

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Ice Number 5187562	SAP Order 117565732	Sap Order Date 09.05.2024	Account Number 339777	GRV Required NO
Ice Date 05.2024	PO Number 09.05.2024	Delivery Date 13.05.2024	Plant / Bay 016/DN16/92775	Order type Duty Paid
Ice Address TRADESTAR T/A ULTRA LIQUORS, N STREET, MKUZE,, 4420, DURBAN	Delivery Address TRADESTAR LIQUORS (G) CNR EAGLE & IBIS AVENUE, MKUZE 60 MAIN STREET 4420, DURBAN	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4220282471		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
13 Gordons Dry 6in 20cl 12X01 Local	5	CAS	512.64		-125.00	2,438.20	365.73	2,803.93
15 Gordons Dry 6in 375ml 12X01 Local	3	CAS	971.88		-144.00	2,771.64	415.75	3,187.39

Liquor Runners Durban
DEBRIEFED
Signed: _____

REC
DATE: 13/05/2024
GRV: _____
SIGN: _____
RFC: _____
ULTRA LIQUORS (PTY) LTD
ULTRA LIQUORS MKUZE

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 5,209.84
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 781.48
					Total Due 5,991.32
					ESD 0.00
					Currency 0.00