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Copy Tax Invoice



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

Invoice Number: CE	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date: 27/05/2024	PO Number: 1437	Delivery Date: 02/05/2024	Black Bay	Order type
Invoice Address: ULTRA LIQUORS MOSEL BAY	153000001248	Delivery Address: ULTRA LIQUORS MOSEL BAY	0407/0417/22418	Payment Term: 14 days from Invoice Date

Bank: COTTEPAK N.A SOUTH AFRICA SANCTION 0210075094 / 550005

Customer Discount: 10% - Vat Promotional Discount

Product Description	List Price	Amount excl Vat	Vat	Amount incl Vat
364742 Bell's Extra Sol 75cl 12X01	2,422.45	33,491.89	3,014.78	36,506.67
707502 CW Safford Sol 5 75cl 12X01	1,785.57	26,258.49	3,360.77	29,619.26
503769 J&B Verve 1L 12X01	2,732.00	13,310.41	1,955.55	15,265.97
676418 J&B Verve 75cl 12X01	2,370.74	27,582.87	4,185.49	31,768.36
777993 J&B Black 75cl 12X01	4,594.35	22,493.15	3,374.37	25,867.52
752491 J&B Red 1L 12X01	3,405.97	6,510.74	1,021.61	7,532.35
752495 J&B Red 75cl 12X01	2,815.00	13,523.90	2,443.75	15,967.65
707268 Safford Sol 1016 75cl 12X01	3,547.68	15,056.19	2,258.52	17,314.71
703504 V&S 15cl 12X01	1,338.15	44,039.60	6,120.11	50,159.71
702059 White Horse 70 75cl 12X01	2,538.16	8,114.46	977.17	9,091.63
707504 Country Old Jane 75cl 12X01	OUT OF STOCK			

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURN MUST BE FILED ON THIS DOCUMENT	Signature	Date
Sales Order Notes	Manny	04/09/24
Notes:	Signature	Date
Receipt From Customer		

Taxable Value Rand	210,743.80
Vat Rate	15 %
Tax Amount Rand	31,611.57
Total Due	242,355.37
ESD	0.00
Currency	ZAR