

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfalls
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746178661

SAP Order

116914523

Sap Order Date

15.11.2023

Account Number

335769

GRV Required

YES

Invoice Date

15.11.2023

PO Number

1014060001127

Delivery Date

20.11.2023

Plant / Bay

J83

Order type

Duty Paid

Invoice Address

ULTRA LIQUORS HOEDSPRUIT,

ROTIQUE CENTRE, 1380, HOEDSPRUIT

Delivery Address

ULTRA LIQUORS HOEDSPRUIT (6)
HUILBOERBOOM STREET,
ROTIQUE CENTRE
1380, HOEDSPRUIT

Payment Terms

30 days from statement

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4860266719

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount inc

786425

Gordons Dry Gin 75cl

12X01 Local

60 CAS

1,761.12

-264.00

-5,280.00

100,123.20

15,018.40

115,141.60

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

HAEKES

Signature



Date

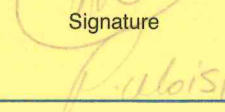
20/11/23

Receipt
From
Customer

Name

Fouca

Signature



Date

20/11/23

Taxable Value Rand

100,123.20

Vat Rate

15%

Tax Amount Rand

15,018.40

Total Due

115,141.60

ESD

0.00

Currency

ZAR



TAX INVOICE

REPRINT

Page 1/1

9746178661

116914523

15.11.2023

335769

YES

16.11.2023

1014000001127

20.11.2023

J83

Duty Paid

ULTRA LIQUORS HOEDSPRUIT,

ULTRA LIQUORS HOEDSPRUIT (G)
HUILBOERBOOM STREET
ROTIQUE CENTRE
1380, HOEDSPRUIT30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4850266719

ROTIQUE CENTRE, 1380, HOEDSPRUIT

786425

Gordons Dry Gin 75cl

12X01 Local

60 / CAS

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-264.00

-5,280.00

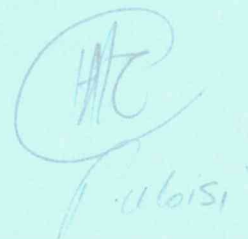
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115,141.68

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

HARRIS
for me
P. Aloisi20/11/23
20/11/23100,123.20
15 %
15,018.48
115,141.68
0.0
ZAR