

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number

9746180428

SAP Order

117024627

Sap Order Date

12.12.2023

Account Number

335769

GRV Required

YES

Invoice Date

14.12.2023

PO Number

1018000001256

Delivery Date

18.12.2023

Plant / Bay

J83

Order type

Duty Paid

Invoice Address

ULTRA LIQUORS HOEDSPRUIT,

ROTIQUE CENTRE, 1380, HOEDSPRUIT

Delivery Address

ULTRA LIQUORS HOEDSPRUIT (G)

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 6in 75cl	12X01	Local	1,761.12	-396.30	-2,640.00	49,797.30	7,469.60	57,266.90
786506	Gordons Dry 6in 5cl	12X08	Local	1,276.80	-287.40		38,016.60	5,702.49	43,719.09

received

MAR 2024

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Receipt
From
Customer

Name

Signature

Date



TAX INVOICE

REPRINT

Page 1/1

9746180428

117024627

12.12.2023

335769

YES

14.12.2023

101#0000001256

18.12.2023

J83

Duty Paid

ULTRA LIQUORS HOEDSPRUIT,

ULTRA LIQUORS HOEDSPRUIT (6)

30 days from statement

HUILBOERBOOM STREET

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

ROTIQUE CENTRE

1380, HOEDSPRUIT

Customer VAT Number: 4860266719

ROTIQUE CENTRE, 1380, HOEDSPRUIT

786425

Gordons Dry Gin 75cl

12X01 Local

30

CAS

1,761.12

-396.30

-2,640.00

49,797.30

7,469.60

57,266.90

786506

Gordons Dry Gin 5cl

12X08 Local

30

CAS

1,276.80

-287.40

38,016.60

5,702.49

43,719.09

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

France
 Surprise
 18/12/23
 18/12/23

87,813.9

15 %

13,172.09

100,985.9

0.0

ZAR

