

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746181586

SAP Order

117107539

Sap Order Date

04.01.2024

Account Number

335769

GRV Required

YES

Invoice Date

05.01.2024

PO Number

1018000001341

Delivery Date

08.01.2024

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 incl
407	Gordons Dry Gin 1L	12X01 Local	4	CAS	2,360.64		-472.00	8,970.56	1,345.58	10,316.14
425	Gordons Dry Gin 75cl	12X01 Local	10	CAS	1,761.12		-880.00	16,731.20	2,509.68	19,240.88
393	Gordons Dry Gin 20cl	12X01 Local	10.000	CAS	OUT OF STOCK					
506	Gordons Dry Gin 5cl	12X08 Local	20.000	CAS	OUT OF STOCK					

S.W.C.
APPROVED

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

25,701.7

15 %

3,855.26

29,557.0

0.0

242



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9746181586

117107539

04.01.2024

335769

YES

05.01.2024

101#000001341

08.01.2024

J83

Duty Paid

ULTRA LIQUORS HOEDSPRUIT,

ULTRA LIQUORS HOEDSPRUIT (6)
HUILBOERBOOM STREET
ROTIQUE CENTRE
1380, HOEDSPRUIT30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4860266719

ROTIQUE CENTRE, 1380, HOEDSPRUIT

786407	Gordons Dry 6in 1L	12X01 Local	4	CAS	2,360.64	-472.00	8,970.56	1,345.58	10,316.14
786425	Gordons Dry 6in 75cl	12X01 Local	10	CAS	1,761.12	-880.00	16,731.20	2,509.68	19,240.88
786393	Gordons Dry 6in 20cl	12X01 Local	10.000	CAS	OUT OF STOCK				
786506	Gordons Dry 6in 5cl	12X08 Local	20.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

25,701.76
15 %
3,855.26
29,557.02
0.00
ZAR

08/01/24

Prince PUGISI 08/01/24

08/01/24

