

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1/1

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746181987

SAP Order

117133103

Sap Order Date

11.01.2024

Account Number

335769

GRV Required

YES

Invoice Date

12.01.2024

PO Number

11.01.2024

Delivery Date

15.01.2024

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 SANOTON 0200079094 / 350005

Customer VAT Number: 4850266719

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount inc

786483

Pins

75c1

12X01 No.1

1

CAS

1,526.28

1,526.28

228.94

1,755.22

ULTRA LIQUORS HOEDSPRUIT
Rotique Centre
Huilboerboom Street
Hoedspruit

Date:

Received by Name:

Received by Signature:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

1,526.28

Vat Rate

15 %

Tax Amount Rand

228.94

Total Due

1,755.22

ESD

0.0

Currency

ZAR



TAX INVOICE

REPRINT

Page 1/1

9746181987	117133103	11.01.2024	335769	YES
12.01.2024	11.01.2024	15.01.2024	J83	Duty Paid

ULTRA LIQUORS HOEDSPRUIT,
ROTIQUE CENTRE, 1380, HOEDSPRUIT

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

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4860266719

706483	Pimms	75cl	12X01 No.1	1	CAS	1,526.28	1,526.28	228.94	1,755.22
--------	-------	------	------------	---	-----	----------	----------	--------	----------

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Handwritten:
A.J. [Signature]
12.01.24
15.01.24

LulCA

[Signature]

15/01/2024

1,526.2
15 %
228.94
1,755.2
0.0
ZAR

