

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1/1

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

Invoice Number 9746182266	SAP Order 117155642	Sap Order Date 18.01.2024	Account Number 335769	GRV Required YES
Invoice Date 19.01.2024	PO Number 28000000167	Delivery Date 22.01.2024	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 inc
786407	Gordons Dry 6in 1L	12X01 Local	2	CAS	2,350.64		-236.00	4,485.28	672.79	5,158.07
786425	Gordons Dry 6in 75cl	12X01 Local	10	CAS	1,761.12		-880.00	16,731.20	2,509.68	19,240.81
786393	Gordons Dry 6in 20cl	12X01 Local	10	CAS	512.64		-250.00	4,876.40	731.46	5,607.86
785506	Gordons Dry 6in 5cl	12X08 Local	20.000	CAS	OUT OF STOCK					

GWEBU

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	Taxable Value Rand	26,092.15
	Receipt From Customer	Name	Signature	Date	Vat Rate	15
					Tax Amount Rand	3,913.9
					Total Due	30,006.05
					ESD	0.00
					Currency	24



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Page 1/1

9746182266

117155642

18.01.2024

335769

YES

19.01.2024

2#000000167

22.01.2024

J83

Duty Paid

ULTRA LIQUORS HOEDSPRUIT,

ULTRA LIQUORS HOEDSPRUIT (G)

30 days from statement

ROTIQUE CENTRE, 1380, HOEDSPRUIT

HUILBOERBOOM STREET

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

ROTIQUE CENTRE

1380, HOEDSPRUIT

/ Customer VAT Number: 4860266719

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Notes:

Prince
23/01/24Prince
23/01/24

Prince

Prince 23/01/24

26,092.8
15 %
3,913.93
30,006.8
0.0
ZAR