

Invoice Number 8745191206	SAP Order 117794101	Sap Order Date 10.07.2024	Account Number 335769	GRV Required YES
Invoice Date 12.07.2024	PO Number 1046000002020	Delivery Date 15.07.2024	Plant / Bay JB / JB3184151	Order type Duty Free



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

Invoice Address ULTRA LIQUORS HOEDSPRUIT, BOTIQUE CENTRE, 1380, HOEDSPRUIT	Delivery Address ULTRA LIQUORS HOEDSPRUIT, HILBOERBOOM STREET BOTIQUE CENTRE 1380, HOEDSPRUIT	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4860266719
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Liquor License: WLA15069										
Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
786425	Gordons Dry 6in 75cl	12X01 Local	10	CAS	1,761.12		-880.00	16,731.20	2,509.68	19,240.88
786506	Gordons Dry 6in 5cl	12X06 Local	20.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Gideon	Signature 	Date 18/07/24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name MCA	Signature 	Date 15/07/24	

TAX INVOICE

REPRINT

9746191206 117794101 10.07.2024 335769
12.07.2024 1048000002020 15.07.2024 J83/J83184151

YES

Duty Paid

ULTRA LIQUORS HOEDSPRUIT,
OTIQUE CENTRE, 1380, HOEDSPRUIT

ULTRA LIQUORS HOEDSPRUIT
HUILBOERBOOM STREET
OTIQUE CENTRE
1380, HOEDSPRUIT
Liquor License: NL415069

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

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Notes:

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MCA
15/07/24
15/07/24

16,731.20
15 %
2,509.68
19,240.88
0.0
ZAR

