

TAX INVOICE

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DIAGEO

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

Invoice Number 9746191207	SAP Order 117794110	Sap Order Date 10.07.2024	Account Number 335769	GRV Required YES
Invoice Date 12.07.2024	PO Number 104900002019	Delivery Date 15.07.2024	Plant / Bay J83 J83/04152	Order type Duty Paid

Invoice Address ULTRA LIQUORS HOEDSPRUIT, TIQUE CENTRE, 1380, HOEDSPRUIT	Delivery Address ULTRA LIQUORS HOEDSPRUIT, ULBOERBOOM STREET TIQUE CENTRE 1380, HOEDSPRUIT	Payment Terms 30 days from statement Bank: TIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4860266719
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Product	Description	Liquor Licence: NLA15069	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
94742	Bells Extra Spl 75cl		6	CAS	2,422.46		-1,170.00	13,364.76	2,004.71	15,369.47
79415	J+B Rare 75cl		2	CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
87266	Smirnoff 1818 75cl		3	CAS	1,647.68		-156.00	4,787.04	718.06	5,505.10

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

22,802.28

Sales Order Notes otes:	Receipt From Diageo	Name Cideon	Signature 	Date 15/07/2024	Taxable Value Rand 3,420.34
	Receipt From Customer	Name LUCA	Signature 	Date 15/07/2024	Vat Rate 25,222.62
					Total Due 0.00
					ESD ZAR
					Currency

