

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Invoice Number 2746191905	SAP Order 117041831	Sap Order Date 24.07.2024	Account Number 25760	GRV Required Yes
Invoice Date 25.07.2024	PO Number 1044000002063	Delivery Date 29.07.2024	Plant / Bay J83 J83184925	Order type Duty Paid

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, ROTIQUE CENTRE, 1380, HOEDSPRUIT	Delivery Address ULTRA LIQUORS HOEDSPRUIT, HULBOERBOOM STREET ROTIQUE CENTRE 1380, HOEDSPRUIT	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4850266719
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Product	Description	Liquor L	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
10608	JW Blue	75cl	06X01	1	CAS	15,831.50		15,831.50	2,374.73	18,206.23
87266	Smirnoff 1818	75cl	12X01	6	CAS	1,647.68	-312.00	9,574.08	1,436.11	11,010.19
84183	Don Julio 1942	75cl	06X01	2.000	BTL	OUT OF STOCK				
24170	Oban	75cl	14Y 06X01	2.000	CAS	OUT OF STOCK				

Handwritten signature



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name hucA	Signature 	Date 29/07/24	Taxable Value Rand	25,405.58
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	3,810.84
					Total Due	29,216.42
					ESD	0.00
					Currency	ZAR

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9746191905 117841831 24.07.2024 335769 YES
25.07.2024 1044000002063 29.07.2024 J83/J83184925

Duty Paid

ULTRA LIQUORS HOEDSPRUIT,
ROTIQUE CENTRE, 1380, HOEDSPRUIT
ULTRA LIQUORS HOEDSPRUIT
HUILBOERBOOM STREET
ROTIQUE CENTRE
1380, HOEDSPRUIT
Liquor License: NLA15069

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

710608	JW Blue	75cl	06X01	1	CAS	15,831.50		15,831.50	2,374.73	18,206.23
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							-312.00			
784183	Don Julio 1942	75cl	06X01	2.000	BTL	OUT OF STOCK				
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Handwritten signature

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Notes:

hucA

Handwritten signature

29/07/24

25,405.58
15 %
3,810.84
29,216.42
0.00
ZAR