

TAX INVOICE

REPRINT

Copy Tax Invoice

Invoice Number 9746192770	SAP Order 117916632	Sap Order Date 13.08.2024	Account Number 97776	GRV Required 0
Invoice Date 13.08.2024	PO Number 1018000018825	Delivery Date 13.08.2024	Plant / Bay J83 J83/86/04	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 MIDDELBURG, INSON LIQUORS (PTY) LTD, 55 A LONG STREET, 1055, Middelburg	Delivery Address ULTRA LIQUORS MIDDELBURG, 55 A LONG STREET, 1055, Middelburg	Payment Terms COD EFT Pmt due 24hrs aftr Del Bank: TIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4280101561
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
89359	Gordons Dry Gin 75cl	12X01	300	CAS	1,761.12	-25,400.00	501,935.79	75,290.37	577,226.16
89360	Gordons Dry Gin 20cl	12X01	240.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	501,935.79
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	75,290.37
					Total Due	577,226.16
					ESD	
					Currency	0.00



TAX INVOICE

REPRINT

9746192770 117916632 13.08.2024 197776
13.08.2024 1018000018825 15.08.2024 J83/J83:86104

NO

Duty Paid

ULTRA LIQUORS MIDDELBURG
BINSON LIQUORS (PTY) LTD.
5 A LONG STREET, 1055, Middelburg

ULTRA LIQUORS MIDDELBURG
35 A LONG STREET
1055, Middelburg
Liquor License: 9-2-1-04880

COD EFT Pmt due 24hrs aftr Del
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAT Number: 4280101561

789359	Gordons Dry Gin 75cl	12X01	300	CAS	1,761.12	-26,400.00	501,935.79	75,290.37	577,226.16
789360	Gordons Dry Gin 20cl	12X01	240.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Handwritten signatures and initials:
1-1
Kas
G.H.
V. 25

Handwritten: Sandra Ballange 12.08.24

501,935.79
15 %
75,290.37
577,226.16
0.00
ZAR

