

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746195194

SAP Order

118163714

Sap Order Date

16.10.2024

Account Number

335769

GRV Required

YES

Invoice Date

17.10.2024

PO Number

104800002483

Delivery Date

21.10.2024

Plant / Bay

J83/J83-90537

Order type

Duty Paid

Invoice Address

ULTRA LIQUORS HOEDSPRUIT

ROTIQUE CENTRE, 1380, HOEDSPRUIT

Delivery Address

ULTRA LIQUORS HOEDSPRUIT

HUIJBOERBOOM STREET

ROTIQUE CENTRE

1380, HOEDSPRUIT

Payment Terms

30 days from statement

Bank :

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4850266719

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787584	CptHrg Blk Janc 75cl	12X01	3 ✓ CAS	2,135.70		-105.00	6,302.10	945.32	7,247.42
679415	J+B Rare 75cl	12X01	2 ✓ CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
765053	White Horse Fo 75cl	12X01	2 ✓ CAS	2,086.69			4,173.38	626.01	4,799.39
624170	Oban 75cl 14Y 06X01	2 ✓ CAS	2 ✓ CAS	6,973.25			13,946.49	2,091.96	16,038.45
771708	Tanq Lndn Gin 75cl	12X01	2 ✓ CAS	3,122.49		-220.00	6,024.98	903.75	6,928.73

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ULTRA LIQUORS HOEDSPRUIT

Rotique Centre
Huijboerboom Street
Hoedspruit

Date:

Received by Name:

Received by Signature:

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Receipt
From
Customer

Name

Signature

Date



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J83/J83/90537

Duty Paid

ULTRA LIQUORS HOEDSPRUIT

ULTRA LIQUORS HOEDSPRUIT

HUILBOERBOOM STREET

ROTIQUE CENTRE

1380, HOEDSPRUIT

Liquor License: NLA15069

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 050005

Customer VAT Number: 4850266719

787584	CptMrg Blk Jamc 75cl	12X01	3 ✓ CAS	2,135.70	-105.00	6,302.10	945.32	7.2
679415	J+B Rare 75cl	12X01	2 ✓ CAS	2,370.24	-90.00	4,650.48	697.57	5.3
765053	White Horse Fo 75cl	12X01	2 ✓ CAS	2,086.69		4,173.38	626.01	4.7
624170	Oban 75cl	14Y 06X01	2 ✓ CAS	6,973.25		13,946.49	2,091.96	16.0
771708	Tanq Lndn Gin 75cl	12X01	2 ✓ CAS	3,122.49	-220.00	6,024.98	903.75	6.9

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Notes:



HARRY



21/10/20



21-10-24

