

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746196986

SAP Order

118218426

Sap Order Date

30.10.2024

Account Number

335769

GRV Required

YES

Invoice Date

31.10.2024

PO Number

1048000002566

Delivery Date

04.11.2024

Plant / Bay

J83/J83.91506

Order type

Duty Paid

Invoice Address

ULTRA LIQUORS HOEDSPRUIT,

ROTIQUE CENTRE, 1380, HOEDSPRUIT

Delivery Address

ULTRA LIQUORS HOEDSPRUIT

HUILBOERBOOM STREET

ROTIQUE CENTRE

1380, HOEDSPRUIT

Payment Terms

30 days from statement

Bank :

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4860266719

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
789420	Gordons Dry Gin 1L	12X01	3 / CAS	2,408.35		-354.00	6,871.06	1,030.66	7,901.72
789359	Gordons Dry Gin 75cl	12X01	20 / CAS	1,825.30		-1,760.00	34,745.99	5,211.90	39,957.89
790524	Gordons Dry Gin 5cl	48X01	20.000 CAS	OUT OF STOCK					
779077	Gordon's SnstOr 75cl	12X01	4.000 CAS	OUT OF STOCK					

ULTRA LIQUORS HOEDSPRUIT	
Rotique Centre	
Huillboerboom Street	
Hoedspruit	
Date:	
Received by Name:	
Received by Signature:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

V Aerts

Signature

V Aerts

Date

11/11/24

Receipt
From
Customer

Name

HARRIS

Signature

HARRIS

Date

HARRIS

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

41.8

6.24

47.8



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30.10.2024

335769

YES

31.10.2024

104#000002566

04.11.2024

JB3/JB3/91506

Duty Paid

ULTRA LIQUORS HOEDSPRUIT,

ULTRA LIQUORS HOEDSPRUIT

HUIJBOERBOOM STREET

ROTIQUE CENTRE

1380, HOEDSPRUIT

Liquor License: NLA15069

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4860266719

ROTIQUE CENTRE, 1380, HOEDSPRUIT

789420

Gordons Dry Gin 1L

12X01

3 / CAS

2,408.35

-354.00

6,871.06

1,030.66

7,90

789359

Gordons Dry Gin 75cl

12X01

20 / CAS

1,825.30

-1,760.00

34,745.99

5,211.90

39,95

790524

Gordons Dry Gin 5cl

48X01

20.000 CAS

OUT OF STOCK

779077

Gordon's SnstOr 75cl

12X01

4.000 CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

VAcerts

VAcerts

11/11/24

HARRIS

HARRIS

HARRIS



41,6

6,24

47,8