

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

9746166987

SAP Order

118218747

Sap Order Date

30.10.2024

Account Number

335760

GRV Required

YES

Invoice Date

31.10.2024

PO Number

1048000002554

Delivery Date

04.11.2024

Plant / Bay

J83/J83.91507

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: 4850266719

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
694742	Bells Extra Sp1 75cl	12X01	5/ CAS	2,483.13		-750.00	11,665.65	1,749.85	13,415.50
787582	CM SpicedGold S 75cl	12X01	2/ CAS	1,835.59		-70.00	3,601.17	540.18	4,141.35
679415	J+B Rare 75cl	12X01	2/ CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
733882	JW Gold Rsv 75cl	06X01	1/ CAS	3,758.04		-107.00	3,651.04	547.66	4,198.70
787266	Smirnoff 1818 75cl	12X01	12/ CAS	1,697.55		-624.00	19,746.59	2,961.98	22,708.57
784527	Smirnoff S Tornd 75cl	12X01	1/ CAS	1,928.26		-30.00	1,898.26	284.74	2,183.00
771708	Tanq Lndn Gin 75cl	12X01	3/ CAS	3,122.49		-330.00	9,037.47	1,355.62	10,393.09

ULTRA LIQUORS HOEDSPRUIT	
Rotique Centre	
Huilboerboom 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

4/11/24

Receipt
From
Customer

Name

HARRIS

Signature

HARRIS

Date

4/11/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

TAX INVOICE.

REPRINT

Page

9746196987

118218747

30.10.2024

335769

YES

31.10.2024

104800002554

04.11.2024

J83/J83/91507

Duty Paid

ULTRA LIQUORS HOEDSPRUIT,

ULTRA LIQUORS HOEDSPRUIT

HUILBOERBOOM STREET

ROTIQUE CENTRE

1380, HOEDSPRUIT

Liquor License: NLAY5069

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4860266719

594742	Bells Extra Spl 75cl	12X01	5 ✓ CAS	2,483.13	-750.00	11,665.65	1,749.85	13,41
787582	CM SpicedGold S 75cl	12X01	2 ✓ CAS	1,835.59	-70.00	3,601.17	540.18	4,14
679415	J+B Rare 75cl	12X01	2 ✓ CAS	2,370.24	-90.00	4,650.48	697.57	5,34
733882	JW Gold Rsv 75cl	06X01	1 ✓ CAS	3,758.04	-107.00	3,651.04	547.66	4,19
787266	Smirnoff 1818 75cl	12X01	12 ✓ CAS	1,697.55	-624.00	19,746.59	2,961.98	22,70
784527	Smirnoff S Twrnd 75cl	12X01	1 ✓ CAS	1,928.26	-30.00	1,898.26	284.74	2,18
771708	Tanq Ldn Gin 75cl	12X01	3 ✓ CAS	3,122.49	-330.00	9,037.47	1,355.62	10,39

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

JH Z V. FLETS

VAERTS

4 1111 24

HARMIS

4/2

4/11/24

