

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterf
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746197306

SAP Order

118249711

Sap Order Date

07.11.2024

Account Number

335769

GRV Required

YES

Invoice Date

07.11.2024

PO Number

1044000002610

Delivery Date

11.11.2024

Plant / Bay

085/009 91935

Order type

Duty Paid

Invoice Address

ULTRA LIQUORS 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 inc

778831 Don Julio Rpsdo 75cl 06X01 (2022)

1 CAS

5,297.37

5,297.37

794.61

6

752486 JW Red 75cl 12X01

4 CAS

2,863.66

-360.00

11,094.64

1,664.19

12

787266 Smirnoff 1818 75cl 12X01

6 CAS

1,697.55

-312.00

9,873.30

1,481.00

11

771708 Tanq Ldn Gin 75cl 12X01

3 CAS

3,122.49

-330.00

9,037.47

1,355.62

10

779077 Gordon's SnstOr 75cl 12X01

2.000 CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

TAX INVOICE

REPRINT

9746197306

118249711

07.11.2024

335769

YES

07.11.2024

1048000002610

11.11.2024

J83/J83/91935

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 / 350005

Customer VAT Number: 4860266719

ROTIQUE CENTRE, 1380, HOEDSPRUIT

778831	Don Julio Rpsdo	75cl	06X01 (2022)	1	CAS	5,297.37		5,297.37	794.61	6,
752486	JW Red	75cl	12X01	4	CAS	2,863.66				12,
787266	Smirnoff 1818	75cl	12X01	6	CAS	1,697.55				11,
771708	Tanq Lndn Gin	75cl	12X01	3	CAS	3,122.49				10,
							-360.00	11,094.64	1,664.19	
							-312.00	9,873.30	1,481.00	
							-330.00	9,037.47	1,355.62	
779077	Gordon's SnstOr	75cl	12X01	2.000	CAS	OUT OF STOCK				

J 0008
J 0008

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Produce *for list* *11/11/2024*

