

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

9746198247

SAP Order

118298877

Sap Order Date

20.11.2024

Account Number

335769

GRV Required

YES

Invoice Date

22.11.2024

PO Number

20.11.2024

Delivery Date

25.11.2024

Plant / Bay

J83/J83,92924

Order type

Duty Paid

Invoice Address

ULTRA LIQUORS HOEDSPRUIT,

ROTIQUE CENTRE, 1380, HOEDSPRUIT

Delivery Address

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

Liquor License: NLAT5059

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

789360

Gordons Dry Gin 20cl

12X01

70

CAS

547.47

-1,750.00

36,572.93

5,485.94

42,1

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY



Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Manting

Signature

Date

25-11-24

Receipt
From
Customer

Name

Happy

Signature

Date

25-11-24

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

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Page

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J83/J83192924

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

789360

Gordons Dry Gin 20cl

12X01

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-1,750.00

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*For 1571
Max 25-11*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Max 25-11

[Signature]

25-11-24

HARRY

[Signature] 25-11-24

