

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

Page

Invoice Number

8746198248

SAP Order

118280053

Sap Order Date

20.11.2024

Account Number

325768

GRV Required

YES

Invoice Date

22.11.2024

PO Number

1048000002680

Delivery Date

25.11.2024

Plant / Bay

J83/J83/92925

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
789359	Gordons Dry Gin 75cl	12X01	60	CAS	1,825.30	-5,280.00	104,237.96	15,635.69	119,873.65
779077	Gordon's SnstOr 75cl	12X01	2.000	CAS	OUT OF STOCK				
790524	Gordons Dry Gin 5cl	48X01	20.000	CAS	OUT OF STOCK				



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

MAR 7/17

Signature

Date

25-11

Receipt
From
Customer

Name

HARRY

Signature

Date

25-11-24

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

104

15

119

