

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 9746199282	SAP Order 118356251	Sap Order Date 04.12.2024	Account Number 335765	GRV Required YES
Invoice Date 05.12.2024	PO Number 1048000002783	Delivery Date 09.12.2024	Plant / Bay J83/J83/93973	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 Bank : 30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number : 4860266719		

Product	Description	QTY	L UOM	NLA15069	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787584	CptHrg Blk Janc 75cl	12X01	5	CAS	2,135.70		-175.00	10,503.50	1,575.53	12,079.03
679415	J+B Rare 75cl	12X01	2	CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
777893	JW Black 75cl	12Y 12X01	4	CAS	4,604.83		-420.00	17,999.32	2,699.89	20,699.21
787266	Smirnoff 1818 75cl	12X01	4	CAS	1,697.55		-208.00	6,582.20	987.33	7,569.53
782594	Vat 69 75cl	12X01	3	CAS	1,872.66		-90.00	5,527.98	829.20	6,357.18
787582	CM SpicedGold S 75cl	12X01	3.000	CAS	OUT OF STOCK					
786483	Pimm's 75cl	12X01 No.1	1.000	CAS	OUT OF STOCK					

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

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Receipt
From
Customer

Name

Signature

Date



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REPRINT

Page

9746199282

118356251

04.12.2024

335769

YES

05.12.2024

104#000002783

09.12.2024

J83/J83;93973

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

787584	CptMrg 8lk Janc 75cl	12X01	5 /	CAS	2,135.70	-175.00	10,503.50	1,575.53	12,1
679415	J+B Rare 75cl	12X01	2 /	CAS	2,370.24	-90.00	4,650.48	697.57	5,3
777893	JW Black 75cl 12Y	12X01	4 /	CAS	4,604.83	-420.00	17,999.32	2,699.89	20,1
787266	Smirnoff 1818 75cl	12X01	4 /	CAS	1,697.55	-208.00	6,582.20	987.33	7,5
782594	Vat 69 75cl	12X01	3 /	CAS	1,872.66	-90.00	5,527.98	829.20	6,3
787582	CM SpicedGold S 75cl	12X01	3.000	CAS	OUT OF STOCK				
786483	Pinnas 75cl	12X01 No.1	1.000	CAS	OUT OF STOCK				

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Notes:

HARRIS

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09/12/24

09/12/24