

TAX INVOICE

REPRINT

Copy Tax Invoice

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number
9746199652SAP Order
118388368Sap Order Date
11.12.2024Account Number
335769GRV Required
YESInvoice Date
12.12.2024PO Number
104#000002822Delivery Date
16.12.2024Plant / Bay
383/383, 94507Order type
Duty PaidInvoice Address
ULTRA LIQUORS HOEDSPRUIT,
ROTIQUE CENTRE, 1380, HOEDSPRUITDelivery Address
ULTRA LIQUORS HOEDSPRUIT
HUILBOERBOOM STREET
ROTIQUE CENTRE
1380, HOEDSPRUITPayment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

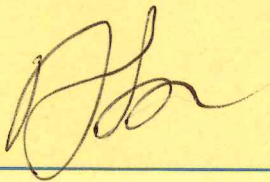
Customer VAT Number: 4850266719

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
787582	CM SpicedGold S 75cl	12X01	✓5 CAS	1,835.59		-175.00	9,002.93	1,350.44	10,353.37
741475	Ciroc Apple 75cl	06X01	✓1 CAS	2,654.12		-80.00	2,574.12	386.12	2,960.24
787266	Smirnoff 1818 75cl	12X01	✓5 CAS	1,697.55		-260.00	8,227.75	1,234.16	9,461.91
771708	Tang Ldn Gin 75cl	12X01	✓2 CAS	3,122.49		-220.00	6,024.98	903.75	6,928.73
782477	Tang Ten 75cl	12X01	✓2 CAS	5,201.28		-580.00	9,822.56	1,473.38	11,295.94
782594	Vat 69 75cl	12X01	✓1 CAS	1,872.66		-30.00	1,842.66	276.40	2,119.06
786483	Pinas 75cl	12X01 No.1	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

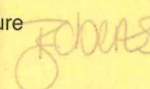
Date

Receipt
From
Customer

Name

Rina

Signature



Date

16/12/24

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

TAX INVOICE

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Page

9746199652

118388368

11.12.2024

335769

YES

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J83/J83194507

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

787582	CH SpicedGold S	75cl	12X01	✓5	CAS	1,835.59	-175.00	9,002.93	1,350.44	10,3
741475	Ciroc Apple	75cl	06X01	✓1	CAS	2,654.12	-80.00	2,574.12	386.12	2,9
787266	Smirnoff 1818	75cl	12X01	✓5	CAS	1,697.55	-260.00	8,227.75	1,234.16	9,4
771708	Tanq Ldn Gin	75cl	12X01	✓2	CAS	3,122.49	-220.00	6,024.98	903.75	6,9
782477	Tanq Ten	75cl	12X01	✓2	CAS	5,201.28	-580.00	9,822.56	1,473.38	11,2
782594	Vat 69	75cl	12X01	✓1	CAS	1,872.66	-30.00	1,842.66	276.40	2,1
786483	Pimms	75cl	12X01 No.1	2.000	CAS	OUT OF STOCK				

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Notes:

Rina

Johans

16/12/24.

