

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfalls
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number

9746200196

SAP Order

118419878

Sap Order Date

18.12.2024

Account Number

335769

GRV Required

YES

Invoice Date

19.12.2024

PO Number

1048000002864

Delivery Date

23.12.2024

Plant / Bay

J83/J83/95132

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: 4850256719

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787584	CptMrg Blk Janc 75cl	12X01	2 CAS	2,135.70		-70.00	4,201.40	530.21	4,731.61
787582	CK SpicedGold S 75cl	12X01	2 CAS	1,835.59		-70.00	3,601.17	540.18	4,141.35
787266	Smirnoff 1818 75cl	12X01	10 CAS	1,697.55		-520.00	16,455.49	2,468.31	18,923.80
771708	Tanq Ldn Gin 75cl	12X01	2 CAS	3,122.49		-220.00	6,024.98	903.75	6,928.73
782594	Vat 69 75cl	12X01	5 CAS	1,872.66		-150.00	9,213.30	1,382.00	10,595.30
786483	Pimms 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

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Receipt
From
Customer

Name

Signature

Date

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Page

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YES

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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

787584	CptMrg Blk Jamc 75cl	12X01	2	CAS	2,135.70	-70.00	4,201.40	630.21	4,1
787582	CM SpicedGold S 75cl	12X01	2	CAS	1,835.59	-70.00	3,601.17	540.18	4,
787266	Smirnoff 1818 75cl	12X01	10	CAS	1,697.55	-520.00	16,455.49	2,468.31	18,
771708	Tang Lndn Gin 75cl	12X01	2	CAS	3,122.49	-220.00	6,024.98	903.75	6,
782594	Vat 69 75cl	12X01	5	CAS	1,872.66	-150.00	9,213.30	1,382.00	10,
786483	Pimms 75cl	12X01 No.1	2.000	CAS	OUT OF STOCK				

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Notes:

HARRIS

Finance

HC

Finance

23/12/24

23/12/20

