

TAX INVOICE

REPRINT

Copy Tax Invoice

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Page

Invoice Number
9746200197SAP Order
118421227Sap Order Date
18.12.2024Account Number
335769GRV Required
YESInvoice Date
19.12.2024PO Number
1048000002869Delivery Date
23.12.2024Plant / Bay
003/003/95133Order 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: 4860266719

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
789359	Gordons Dry Gin 75cl	12X01	10	CAS	1,825.30	-880.00	17,372.99	2,605.95	19,978.94
779077	Gordon's SnstOr 75cl	12X01	4	CAS	1,825.30	-352.00	6,949.19	1,042.38	7,991.57
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

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
CurrencyReceipt
From
Customer

Name

Signature

Date



9746200197

118421227

18.12.2024

335769

YES

19.12.2024

104#000002869

23.12.2024

J83/J83/95133

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: 4850266719

789359	Gordons Dry Gin 75cl	12X01	10	CAS	1,825.30	-880.00	17,372.99	2,605.95	19,9
779077	Gordon's SnstOr 75cl	12X01	4	CAS	1,825.30	-352.00	6,949.19	1,042.38	7,9
790524	Gordons Dry Gin 5cl	48X01	20.000	CAS	OUT OF STOCK				

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Notes:

Handwritten signature
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P. (16/15)

23/12/24
23/12/24

