

TAX INVOICE

REPRINT

Copy Tax Invoice

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number
9746200884SAP Order
118458803Sap Order Date
30.12.2024Account Number
368176

GRV Required

Invoice Date
01.01.2025PO Number
018000185Delivery Date
01.01.2025Plant / Bay
95864Order type
Party Paid

Invoice Address

ULTRA LIQUORS KOMATIPOORT,
PORTION 13 OF THE FARM LEBOMBO, 1340, KOMATIPOORT

Delivery Address

ULTRA LIQUORS KOMATIPOORT,
1340, KOMATIPOORT
PORTION 13 OF THE FARM LEBOMBO
1340, KOMATIPOORT

Payment Terms

Bank :

COD EFT Pmt due 7 day aftr Del
CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

Customer VAT Number: 4030222436

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount
752486	JW Red 75cl	2	CAS	2,863.66		-180.00	5,547.32	832.10	
765053	White Horse Fo 75cl	1	CAS	2,086.69			2,086.69	313.00	
789420	Gordons Dry Gin 1L	6	CAS	2,408.35		-708.00	13,742.11	2,061.32	
789359	Gordons Dry Gin 75cl	10	CAS	1,825.30		-880.00	17,372.99	2,605.95	
789360	Gordons Dry Gin 20cl	6.000	CAS	OUT OF STOCK					
790524	Gordons Dry Gin 5cl	6.000	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

Signature

Date

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