

TAX INVOICE

REPRINT

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DIAGEO

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

Page

Invoice Number 9746201315	SAP Order 118505485	Sap Order Date 14.01.2025	Account Number 335769	GRV Required YES
Invoice Date 16.01.2025	PO Number 1048000003028	Delivery Date 20.01.2025	Plant / Bay J83/J83/96433	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
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
789359	Gordons Dry 6in 75cl	12X01	10 CAS	1,825.30		-880.00	17,372.99	2,605.95	19,978.94

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name HARRIS	Signature <i>[Signature]</i>	Date 20/01/25	Taxable Value Rand 17,372.99
	Receipt From Customer	Name Pruce	Signature <i>[Signature]</i>	Date 11/20/24	Vat Rate 15%
					Tax Amount Rand 2,605.95
					Total Due 19,978.94
					ESD 19,978.94
					Currency ZAR



9746201315

118505405

14.01.2025

335769

YES

16.01.2025

104#000003028

20.01.2025

J83/J83,96433

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

789359

Gordons Dry Gin 75cl

12X01

10

CAS

1,825.30

-880.00

17,372.99

2,605.95

19.97

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Notes:

HAPP'S
Prime

(Handwritten signature)

20 101 125

20 101 24 1120

