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AX INVOICE

Copy Tax Invoice



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

ice Number 0745200650	SAP Order 118440182	Sap Order Date 23.12.2024	Account Number 196118	GRV Required 10
ce Date 27.12.2024	PO Number 1000000000051	Delivery Date 30.12.2024	Plant / Bay 112/122 / 55/57	Order type Duty Paid
ce Address ULTRA NEWTON PARK, 1801, MIDRAND (PTY) LTD, 7-10 STREET 5245, NEWTON PARK	Delivery Address: 140 ROAD STREET 6045, NEWTON PARK	Payment Terms COD 50% PAY 50% 24-48 HRS AFTER DEL	Bank: CITIBANK N A SOUTH AFRICA BRANCH 0200078594 / 350015	

Product	Description	QTY	UOM	List Price	Promotional Discount	Customer Discount	Amount excl Vat	Vat	Amount incl Vat
4742	Bells Extra Sp7 75cl	12X01	75 ✓ OAS	2.403,13	-11.250,00		174.394,70	26.247,71	201.232,41
7385	Black & Mint 75cl	12X01	150 ✓ OAS	2.033,60	-6.000,00		289.339,90	44.855,99	343.895,89
7522	Ch SpicedGold S 75cl	12X01	225 ✓ OAS	1.935,59	-7.875,00		405.131,91	60.769,79	465.901,70
9359	Gordons Dry Gin 75cl	12X01	83 ✓ OAS	1.737,30	-7.304,00		144.135,84	21.629,58	165.825,22
9359	Gordons Dry Gin 75cl	12X01	507 ✓ OAS	1.737,30			885.048,71	141.757,20	1.132.835,98
9415	LAB Rare 75cl	12X01	75 ✓ OAS	2.370,24	-3.375,00		174.392,95	26.159,54	200.551,89
7093	JW Black 75cl	12Y 12X01	45 ✓ OAS	4.499,33	-4.725,00		282.492,32	50.373,35	332.865,17
7093	JW Black 75cl	12Y 12X01	15 ✓ OAS	4.499,33			67.487,44	10.124,62	77.612,06
2433	JW Red 75cl	12X01	120 ✓ OAS	2.863,56	-10.300,00		332.339,12	49.925,87	382.764,99
1708	Tang Lndm 6in 75cl	12X01	604 OAS	3.122,49	-6.600,00		180.749,35	27.112,40	207.861,75
2594	Vat 59 75cl	12X01	120 ✓ OAS	1.872,65	-3.600,00		221.119,12	33.157,67	254.235,99

OUT OF STOCK
OUT OF STOCK

650,000 OAS
50,000 OAS

Gordons Dry Gin 75cl 12X01
JW Black 75cl 12Y 12X01

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
7093	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

5.187.431,35
15 %
478.123,70
3.555.615,00
0,00