

TAX INVOICE

REPRINT

Copy Tax Invoice

* 9 7 4 6 1

Invoice Number
9746184925

SAP Order
117347802

Sap Order Date
12.03.2024

Account Number
354614

GRV Required
NO

Invoice Date
15.03.2024

PO Number
100800003231

Delivery Date
15.03.2024

Plant / Bay
CN3/CN3.133374

Order type
Duty Paid

Invoice Address
ULTRA LIQUORS SOMERSET WEST,

ERF NO 13508, THE INTERCHANGE, 7130, SOMERSET WEST

Delivery Address/SOMERSET WEST (6)
ERF NO 13508, THE INTERCHANGE
NO 9 DYNAGEL STREET
7130, SOMERSET WEST

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
COD EFT Paid due 24hrs after Del
Customer VAT Number: 4280101561

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

786475 Gordons Dry Gin 375ml

12X01 Local

2 CAS

971.88

-96.00

-300.00

1,847.76

277.16

786393 Gordons Dry Gin 20cl

12X01 Local

12 CAS

512.64

5,851.68

877.76

786506 Gordons Dry Gin 5cl

12X08 Local

1.000 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

Arzke

15/03/24

Generated by: 15/03/24

