

Copy Tax Invoice



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

Invoice Number 746183501	SAP Order 117249022	Sap Order Date 14.02.2024	Account Number 354614	GRV Required NO
Invoice Date 4.02.2024	PO Number 1004000002975	Delivery Date 16.02.2024	Plant / Bay CNS	Order type Duty Paid
Invoice Address ULTRA LIQUORS SOMERSET WEST, 10 13506, THE INTERCHANGE, 7130, SOMERSET WEST	Delivery Address ERF NO 13506, THE INTERCHANGE NO 9 DYNAGEK STREET 7130, SOMERSET WEST			
Payment Terms COD EFT Pmt due 24hrs after Del				
Bank : CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005				
Customer VAT Number: 4280101561				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
475	Gordons Dry Gin 375ml 12X01 Local	1	CAS	971.88		-48.00	923.88	138.58	1,062.46
506	Gordons Dry Gin 5cl 12X08 Local	1,000	CAS	OUT OF STOCK					

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name bianca	Signature 	Date 16 Feb 24
Taxable Value Rand 923.88		Vat Rate 15 %		
Tax Amount Rand 138.58		Total Due 1,062.46		
ESD 0.00		Currency ZAR		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY