

TAX INVOICE

REPRINT

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Cres
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 600

Invoice Number 9746185293	SAP Order 117310980	Sap Order Date 18.03.2024	Account Number 343939	GRV Required
Invoice Date 21.03.2024	PO Number 104500002549	Delivery Date 21.03.2024	Plant/Bay CM3/CM3135524	Order type Duty Paid
Invoice Address ULTRA LIOUORS PAARL, 15 JAN VAN RIEBEEK DRIVE, 7646, PAARL	Delivery Address (G) PAARL, 15 JAN VAN RIEBEEK DRIVE 7646, PAARL	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350005 Customer VAT Number: 4180262414		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
786393	Gordons Dry Gin 20cl	20	CMS	512.64			9,752.80	1,462.93
786475	Gordons Dry Gin 375ml	2	CMS	971.86			1,947.76	277.16
786463	Pimes 75cl	1	CMS	1,526.28			1,526.28	228.94
785506	Gordons Dry Gin 5cl	1.000	CMS	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
	Receipt From Customer	Name Van der Ball	Signature	Date 21/03/24	Vat Rate
					Tax Amount Rand
					ESD
					Total Due
					Currency

Signing this document is a legal requirement