

TAX INVOICE

REPRINT

Copy Tax Invoice



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

Invoice Number 9146185391	SAP Order 117371372	Sap Order Date 18.03.2024	Account Number 354614	GRV Required NO
Invoice Date 22.03.2024	PO Number 100800003285	Delivery Date 22.03.2024	Plant/Bay CNS/CNS139556	Order type Duty Paid
Invoice Address ULTRA LIQUORS SOMERSET WEST, ERF NO 13508, THE INTERCHANGE, 7130, SOMERSET WEST		Delivery Address/SOMERSET WEST (G) ERF NO 13508, THE INTERCHANGE NO 9 DYNAHEK STREET 7130, SOMERSET WEST		Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 COD ERF Pmt due 24hrs aft Del 354005 Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
786425	Gordons Dry Gin 75cl	0.000							
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786425	Gordons Dry Gin 75cl	480	CAS	1,673.12			803,097.60	120,464.64	923,562.24
786475	Gordons Dry Gin 375ml	1	CAS	971.88			923.88	138.58	1,062.46
786393	Gordons Dry Gin 20cl	45	CAS	512.64			21,943.80	3,291.57	25,235.37
786506	Gordons Dry Gin 5cl	1.000	CAS						
786425	Gordons Dry Gin 75cl	480.000	CAS						

Handwritten notes and signatures at the bottom of the table, including a large signature and the word "And".

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From DiaGeo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency
					ZAR

Signing this document is a legal requirement