

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

SAP Order	Account Number	GRV Required
40165047	195885	NO
Date	Plant / Bay	Order type
15.02.2024	CN5	Duty Paid
Address	Delivery Address	Payment Terms
ULTRA GREEN POINT, ON LIQUORS (PTY) LTD, WARNEY & MAIN ROAD, 8001, Green Point	Ultra Liquors Green Point (G) GREEN POINT CNR MAIN RD & WARNEY STREET 8001, Green Point	000 EFT Pmt due 24hrs aftr Del Bank : CITIBANK N A SOUTH AFRICA SANUTON 0200075094 / 350005

Customer VAT Number: 4280101551

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
83 Pimms 75cl 12X01 No.1	1	CAS	1,526.28			1,526.28	228.94	1,755.22
75 Gordons Dry 6in 375ml 12X01 Local	1	CAS	971.88		-48.00	923.88	138.58	1,062.46
07 Gordons Dry 6in 1L 12X01 Local	2	CAS	2,360.64		-236.00	4,485.28	672.80	5,158.08
06 Gordons Dry 6in 5cl 12X08 Local	1,000	CAS	OUT OF STOCK					

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	5,935.44
Vat Rate	15 %
Tax Amount Rand	1,040.32
Total Due ESD	7,975.76
Currency	0.00