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AX INVOICE

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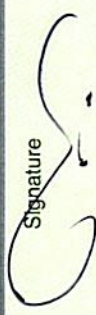


Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 1746182770	SAP Order 117190217	Sap Order Date 29.01.2024	Account Number 354614	GRV Required NO
Invoice Date 31.02.2024	PO Number 100000002857	Delivery Date 02.02.2024	Plant / Bay CN5	Order type Duty Paid
Invoice Address ULTRA LIQUORS SOMERSET WEST, NO 13508, THE INTERCHANGE, 7130, SOMERSET WEST	Delivery Address ULTRA LIQUORS SOMERSET WEST (6) ERF NO 13508, 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 0200079094 / 350005 Customer VAT Number: 4280101551	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
6407	Gordons Dry 6in 1L	2	CAS	2,360.64		-236.00	4,485.28	672.79	5,158.07
6475	Gordons Dry 6in 375ml	5	CAS	971.88		-240.00	4,619.40	692.91	5,312.31
6506	Gordons Dry 6in 5cl	1	CAS	1,276.80			1,276.80	191.52	1,468.32
6483	Pimas 75cl	1	CAS	1,526.28			1,526.28	228.94	1,755.22

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes	Receipt From Diageo	Name 	Signature 	Date 04 Feb 24
Receipt From Customer	Receipt From Diageo	Name Bianca	Signature 	Date 04 Feb 24
Taxable Value Rand 11,907.76		Vat Rate 15 %		
Tax Amount Rand 1,786.16		Total Due 13,693.92		
ESD 0.00		Currency ZAR		