

TAX INVOICE

REPRINT

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Cre  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG00005  
Customer Service Telephone: 0800 60

Invoice Number 9746194812	SAP Order 118037432	Sap Order Date 13.09.2024	Account Number 195171	GRV Required NO
Invoice Date 18.09.2024	PO Number 7061	Delivery Date 20.09.2024	Plant / Bay CNS/CNS142800	Order type Duty Paid
Invoice Address ULTRA LIQUORS EXPRESS WORCESTER, STOCKENSTROOM STREET, 6850, Worcester		Delivery Address STOCKENSTROOM STREET 6850, Worcester		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4410103925

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
789420	Gordons Dry Gin 1L	5	CAS	2,360.64			11,213.21	1,681.98
771708	Tang Lindn Gin 75cl	2	CAS	3,122.49			6,024.98	903.75
765053	White Horse Fo 75cl	2	CAS	2,038.16			4,076.32	611.45
787582	GM SpicedGold S 75cl	10	CAS	1,785.57			17,505.66	2,625.85
787586	GM SpicedGold S 20cl	1,000	CAS					
782594	Vat 69 75cl	10,000	CAS					
789359	Gordons Dry Gin 75cl	10,000	CAS					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
Notes:

Receipt From  
Diageo

Name

Signature

Date

Taxable Value Rand  
Vat Rate  
Tax Amount Rand  
Total Due  
ESD  
Currency

Receipt From  
Customer

Name

Signature

Date

Errol

Signature

20/9/24

Sign this document is a legal requirement

