

TAX INVOICE

REPRINT

Copy Tax Invoice

* 9 7 4 6

Invoice Number
9746194817SAP Order
118049190Sap Order Date
17.09.2024Account Number
354614GRV Required
NOInvoice Date
18.09.2024PO Number
100500004828Delivery Date
20.09.2024Plant/Bay
C/37/C/51/42800Order type
Paid

Invoice Address

ULTRA LIQUORS SOMERSET WEST,

Delivery Address SOMERSET WEST
NO 9 DYNAGEL STREET
ERF NO 13508, THE INTERCHANGE
7130, SOMERSET WESTPayment Terms
Bank:

COD EFT Pmt due 24hrs after Del

ERF NO 13508, THE INTERCHANGE, 7130, SOMERSET WEST

CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005

Customer VAT Number: 4280101561

DIAGEO
Building 3, Maxwell Park, Magwa Cre
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000005;
Customer Service Telephone: 0800 60

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

765053	White Horse fo	75cl	12X01	2	CAS	2,038.16				4,076.32	611.44
782652	J+B Rare	20cl	24X01	1	CAS	1,419.12				1,409.12	211.37
765862	Otown - Singltn	75cl	12Y 06X01	1	CAS	2,974.03				2,909.03	436.35
774766	Swirnf Inftrm	75cl	12X01	1	CAS	1,562.58				1,542.58	231.39
779054	Gordon's Pak 8r	75cl	12X01	1	CAS	1,720.35				1,630.76	244.62
790524	Gordons Dry 6in	5cl	48X01	1	CAS	638.40				638.40	95.76
733882	JH Gold Rsv	75cl	06X01	1	CAS	3,758.04				3,651.04	547.66
777994	JH Black	1L	12Y 12X01	1	CAS				OUT OF STOCK		
787586	CH Spiced Gold S	20cl	12X01	2	CAS				OUT OF STOCK		
782656	Bells Extra Sp1	20cl	48X01	2	CAS				OUT OF STOCK		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

M. Xudac

20.09.2024

Name

Signature

Date

Receipt
From
Customer

LEONARD

20/09/24

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

