

TAX- INVOICE

REPRINT

Copy Tax Invoice



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

Invoice Number
9746191931

SAP Order
117838661

Sap Order Date
23.07.2024

Account Number
352306

GRV Required

Invoice Date
23.07.2024

PO Number
23.07.2024

Delivery Date
23.07.2024

Plant/Bay
11756

Order type
Paid

Invoice Address

1 VOORTREKKER STREET, 8160, VREDENDAL

Delivery Address

1 VOORTREKKER STREET
8160, VREDENDAL
Licence: MOP/063730

Payment Terms
Bank:

BANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4100292657

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
782594	Vat 69	75c1	12X01					
687385	Black & Wht	75c1	12X01					
		30	CAS	1,824.16		-900.00	53,924.78	8,073.7
		8	CAS	1,983.76		-320.00	15,550.07	2,332.5

UP TO DATE STORES (PTY) LTD T/A

Ultra Vredendal

1 Voortrekkers Road
Vredendal
8160

IT: 964570404

VAT: 4100292657

Reg: 2018/36/895/07
info@updatelultra.co.za

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

ESD

Currency

Signing this document is a legal requirement

