

# TAX INVOICE

REPRINT

Copy Tax Invoice

**DIAGEO**  
Building 3, Maxwell Park, Magwa Cr  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG00000  
Customer Service Telephone: 0800 6

Invoice Number  
9746191934

SAP Order  
117833192

Sap Order Date  
22.07.2024

Account Number  
352306

GRV Required

Invoice Date  
2024

PO Number  
07.2024

Delivery Date  
2024

Plant / Bay

Order type  
Paid

Invoice Address  
ULTRA LIQUORS VREDENDAL,  
1 VOORTREKKER STREET, 8160, VREDENDAL

Delivery Address  
ULTRA LIQUORS VREDENDAL,  
1 VOORTREKKER STREET  
8160, VREDENDAL

Payment Terms  
BANK N A SOUTH AFRICA SANDTON 020079094 / 350005

Bank :  
Customer VAT Number: 4100292657

Customer Service Telephone: 0800 6

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
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787266	Smirnoff 1818 75cl 12X01	20	CAS	1,647.68		-1,040.00	31,913.59	4,767.1
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

UP TO DATE Liquor Stores (PTY)  
**Ultra Vredendal**  
1 Voortrekker Road  
Vredendal  
8160  
IT: 9611303181  
VAT: 4100292657  
Reg: 2018/387895/07  
info@uptodateultra.co.za

Sales Order Notes  
Notes:

Receipt From  
Diageo

Name

Signature

Date

Receipt From  
Customer

Name

Signature

Date

Signing this document is a legal requirement

