

AX INVOICE

REPRINT

Copy Tax Invoice



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

Invoice Number 9746179150	SAP Order 116053150	Sap Order Date 24.11.2023	Account Number 195023	GRV Required 40
Invoice Date 24.11.2023	PO Number 1009000007646	Delivery Date 28.11.2023	Plant / Bay CN5	Order type Duty Paid
Invoice Address ULTRA PAROW, WSON LIQUORS (PTY) LTD, VOORTREKKER ROAD, 7500, Parow		Delivery Address ULTRA LIQUORS PAROW (6) PAROW 305 VOORTREKKER ROAD 7500, Parow		

Payment Terms 000 EFT Pmt due 24hrs after Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
5407	Gordons Dry Gin 1L	10	CAS	2,360.64		-1,180.00	22,426.40	3,363.96	25,790.36
5475	Gordons Dry Gin 375ml	10	CAS	971.88		-480.00	9,238.80	1,385.82	10,624.62

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Joseph	Signature 	Date 28.Nov.2023	Taxable Value Rand 31,665.20
	Receipt From Customer	Name Eugene	Signature 	Date 28-11-23	Vat Rate 15 %
					Tax Amount Rand 4,749.78
					Total Due 36,414.98
					ESD 0.00
					Currency ZAR