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AX INVOICE

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

Invoice Number 1746180973	SAP Order 117056112	Sap Order Date 19.12.2023	Account Number 195825	GRV Required NO
Invoice Date 21.12.2023	PO Number 1018000017156	Delivery Date 22.12.2023	Plant / Bay CN5	Order type Duty Paid
Invoice Address ULTRA WHOLESALERS (PTY) LTD, PO BOX 110000, Midrand, 2090		Payment Terms COD EFT Pmt due 24hrs after Del		
Delivery Address ULTRA WHOLESALERS (PTY) LTD, PO BOX 110000, Midrand, 2090		Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005		

Liquor QTY cens UOM / 002732

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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1708	Tanq Lndn 6in 75cl	12X01	3,076.60	-454.00	-2,200.00	57,877.90	8,681.69	66,559.59
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name 	Signature 	Date 23/12/23
Receipt From Customer	Name Chad	Signature 	Date 23.12.23

Taxable Value Rand	57,877.90
Vat Rate	15 %
Tax Amount Rand	8,681.69
Total Due	66,559.59
ESD	0.00
Currency	ZAR