

TAX INVOICE

REPRINT

Invoice Number 9746184638	SAP Order 117321209	Sap Order Date 05.03.2024	Account Number 44/354614	GRV Required NO
Invoice Date 06.03.2024	PO Number 100800003168	Delivery Date 06.03.2024	Plant / Bay CNS	Order type Duty Paid

Invoice Address ULTRA LIQUORS SOMERSET WEST, ERF NO 13508, THE INTERCHANGE, 7130, SOMERSET WEST	Delivery Address/ERSET WEST (G) ERF NO 13508, THE INTERCHANGE NO 9 DYNAKEK STREET 7130, SOMERSET WEST	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
786475	Gordons Dry Gin 375ml	7	CMS	971.88		-336.00	6,467.16	970.08	7,437.24
786393	Gordons Dry Gin 20cl	12	CMS	512.64		-300.00	5,851.68	877.75	6,729.43
786506	Gordons Dry Gin 5cl	1,000	CMS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date	Taxable Value Rand
Notes:	Diageo	Aratile	[Signature]	08/03/24	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency