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TAX INVOICE

REPRINT

Invoice Number
9746185656

Invoice Date
28.03.2024

Invoice Address
ULTRA LIQUORS SOMERSET WEST,
ERF NO 13508, THE INTERCHANGE, 7-30, SOMERSET WEST

SAP Order
117397694

PO Number
1005000003359

Sap Order Date
25.03.2024

Delivery Date
29.05.2024

Delivery Address
ERF NO 13508, THE INTERCHANGE,
NO 9 DYRASEN STREET
7130, SOMERSET WEST

Account Number
354614

Plant / Bay
JMS/CNS135652

GRV Required
NO

Order type
Duty Paid

Tax Invoice

DIAGEO

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

Payment Terms
Bank: C.T.BANK N.A SOUTH AFRICA SANDTON 0200075694 / 350005

Customer Vat Number: 4280101551

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786433	Pieas	1	CAS	1,526.28			1,526.28	228.94	1,755.22
786425	Gordons Dry 6in 75cl	60	CAS	1,761.12			105,667.20	15,056.06	115,445.28
786475	Gordons Dry 6in 375cl	4	CAS	571.88			2,287.52	343.13	2,630.65
786393	Gordons Dry 6in 20cl	30	CAS	512.64			15,379.20	2,306.88	17,686.08
786407	Gordons Dry 6in 1L	2	CAS	2,360.64			4,721.28	708.19	5,429.47
786506	Gordons Dry 6in 5cl	1.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Signature

Name

Date

Receipt From Customer

Signature

Name

Date

Taxable Value Rand
124,723.26

Vat Rate
15 %

Tax Amount Rand
18,708.52

Total Due
143,432.00

ESD
0.00

Currency
ZAR

Signatures this document is a legal requirement

