

Copy Tax Invoice



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

e Number 9746189331	SAP Order 117671860	Sap Order Date 07.06.2024	Account Number 195023	GRV Required NO
e Date 2024	PO Number 000009313	Delivery Date 2024	Plant / Bay 0949	Order type Paid
e Address ULTRA PAROW, WSON LIQUORS (PTY) LTD, VOORTREKKER ROAD, 7500, Parow	Delivery Address PAROW 305 VOORTREKKER ROAD 7500, Parow	Payment Terms Bank : Customer VAT Number: 4260101561		

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
6407	Gordons Dry 6in 1L	2	CAS	2,360.64		-236.00	4,485.28	672.79	5,158.07
5506	Gordons Dry 6in 5cl	1	CAS	1,276.80			1,276.80	191.52	1,468.32

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date												
tes:	Receipt From Customer	Name EUGENIE	Signature 	Date 11-06-24												
<table><tr><td>Taxable Value Rand</td><td>15.74</td></tr><tr><td>Vat Rate</td><td>864.31</td></tr><tr><td>Tax Amount Rand</td><td>6,626.39</td></tr><tr><td>Total Due</td><td>0.00</td></tr><tr><td>ESD</td><td>ZAR</td></tr><tr><td>Currency</td><td></td></tr></table>					Taxable Value Rand	15.74	Vat Rate	864.31	Tax Amount Rand	6,626.39	Total Due	0.00	ESD	ZAR	Currency	
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