

Copy Tax Invoice



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

Order Number 1746189561	SAP Order 117679600	Sap Order Date 10.06.2024	Account Number 343939	GRV Required
Order Date 12.06.2024	PO Number 10440000002856	Delivery Date 10.06.2024	Plant / Bay CNS	Order type Ordery Paid
Delivery Address ULTRA LIQUORS PAARL, JAN VAN RIEBEECK DRIVE, 7646, PAARL		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4180262414		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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6393	Gordons Dry 6in 20cl	150	CAS	512.64		-250.00	4,876.40	731.46	5,607.86
6425	Gordons Dry 6in 75cl	150	CAS	1,761.12		-13,200.00	250,968.00	37,645.20	288,613.20

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name SOUTH	Signature 	Date 13.06.2024												
Receipt From Customer	Name HARBAN	Signature 	Date 13.06.24													
<table> <tr> <td>Taxable Value Rand</td> <td>233,644.40</td> </tr> <tr> <td>Vat Rate</td> <td>15 %</td> </tr> <tr> <td>Tax Amount Rand</td> <td>35,376.66</td> </tr> <tr> <td>Total Due</td> <td>294,221.06</td> </tr> <tr> <td>ESD</td> <td>0.00</td> </tr> <tr> <td>Currency</td> <td>ZAR</td> </tr> </table>					Taxable Value Rand	233,644.40	Vat Rate	15 %	Tax Amount Rand	35,376.66	Total Due	294,221.06	ESD	0.00	Currency	ZAR
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