

INVOICE

REPRINT

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 746189977	SAP Order 117709947	Sap Order Date 18.06.2024	Account Number 343939	GRV Required
Order Date 18.06.2024	PO Number 1099900002888	Delivery Date 18.06.2024	Plant / Bay CNS/035/1101	Order type Dry Paid
Order Address ULTRA LIQUORS PAARL, 15 JAN VAN RIEBEECK DRIVE, 7646, PAARL	Delivery Address PAARL 15 JAN VAN RIEBEECK DRIVE 7646, PAARL	Payment Terms 30 days from statement Bank : CITIBANK IN A SOUTH AFRICA SANDTON 020079094 / 350005 Customer VAT Number: 4180262414		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
393	Gordons Dry 6in 20cl	20	CAS	512.64		-500.00	9,752.80	1,462.92	11,215.72
425	Gordons Dry 6in 75cl	20	CAS	1,761.12		-1,760.00	33,462.40	5,019.36	38,481.76

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date												
es:	Receipt From	Name	Signature	Date												
<table><tr><td>Taxable Value Rand</td><td>15 %</td></tr><tr><td>Vat Rate</td><td>6,482.28</td></tr><tr><td>Tax Amount Rand</td><td>49,697.48</td></tr><tr><td>Total Due</td><td>0.00</td></tr><tr><td>ESD</td><td>749</td></tr><tr><td>Currency</td><td></td></tr></table>					Taxable Value Rand	15 %	Vat Rate	6,482.28	Tax Amount Rand	49,697.48	Total Due	0.00	ESD	749	Currency	
Taxable Value Rand	15 %															
Vat Rate	6,482.28															
Tax Amount Rand	49,697.48															
Total Due	0.00															
ESD	749															
Currency																