

AX INVOICE

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 3746190825	SAP Order 117760504	Sap Order Date 02.07.2024	Account Number 195171	GRV Required NO
Expiry Date 2024	PO Number 001	Delivery Date 2024	Plant / Bay 371	Order type Paid

Delivery Address ULTRA LIQUORS EXPRESS WORCESTER, STOVENSTROM STREET, 6850, Worcester	Delivery Address STOVENSTROM STREET 6850, Worcester	Payment Terms 30 days from statement Bank : CILDAANK N A SOUTH AFRICA SANDTON 0 / Customer VAT Number: 4410103925
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Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
6393	Gordons Dry Gin 20cl	12X01 Local	1	CAS	512.64		-25.00	487.64	73.15	560.79
3882	JW Gold Rsv 75cl	06X01	2	CAS	3,758.05		-214.00	7,302.09	1,095.31	8,397.40
7269	Smirnoff 1818 20cl	48X01	1.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
	From Diageo	[Signature]	[Signature]	05.07.94	15.86	1.68.46	8.358.19	0.00	ZAR	
	From [Name]	[Name]	[Signature]							