24

AX INVOICE REPRINT

Copy Tax Invoice

DIAGEO

Page1/1

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

e Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746190872	117759907	02.07.2024	352306	
e Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
05.07.2024	02.06.2024	08.07.2024	CN3/CN3 / 141392	Duty Paid

e Address ULTRA LIQUORS VREDENDAL,
OORTREKKER STREET, 8160, VREDENDAL

Delivery Address
ULTRA LIQUORS VREDENDAL
VREDENDAL
1 VOORTREKKER STREET
8160, VREDENDAL
LIQUOR LICENSE: WCP/045703

Payment Terms COD EFT Pmt due 7 day aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4100292657

oduct	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
7582	CM SpicedGold S 75cl	12X01		25	CAS	1,785.57		-875.00	43,764.16	6,564.63	50,328.79
6393	Gordons Dry Gin 20cl	12X01 Local		5	CAS	512.64		-125.00	2,438.20	365.73	2,803.93
5053	White Horse Fo 75cl	12X01		3	CAS	2,038.16			6,114.48	917.17	7,031.65
2594	Vat 69 75cl	12X01		3.000	CAS	OUT OF STOCK					

UP TO DATE Liquor Stores (PTY) LTD T/A
Ultra Vredendal
1 Voortrekker Road
Vredendal
8160
TT: 96113*3181
VAT: 4100292657
Reg: 2018/387895/07
info@uptodateultra.co.za

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes
es:

	Name	Signature	Date
Receipt From Diageo	CEDRIC		8/07/24
Receipt From Customer	LINELLE TITUS		08/07/24

Taxable Value Rand	52,316.84
Vat Rate	15 %
Tax Amount Rand	7,847.53
Total Due	60,164.37
ESD	0.00
Currency	ZAR