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TAX INVOICE

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Page 1 / 1

Copy Tax Invoice



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

Invoice Number 9746191851	SAP Order 117820713	Sap Order Date 18.07.2024	Account Number 195171	GRV Required NO
Invoice Date 25.07.2024	PO Number 6914	Delivery Date 20.07.2024	Plant / Bay 003/003/141735	Order type Duty Paid
Invoice Address ULTRA LIQUORS EXPRESS WORCESTER, STOCKENSTROOM STREET, 6850, Worcester	Delivery Address X-PRESS WORCESTER STOCKENSTROOM STREET 6850, Worcester			

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4410103925

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bell's Extra Spl 75cl	10	CAS	2,422.46		-1,950.00	22,274.59	3,341.19	25,615.78
787582	CH SpicedGold S 75cl	10	CAS	1,785.57		-350.00	17,505.56	2,625.85	20,131.51

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand 59,700.00

Vat Rate 15 %

Tax Amount Rand 5,967.04

Total Due 45,747.29

ESD 0.00

Currency ZAR

26/7/24

[Signature]

[Signature]