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TAX INVOICE

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

Invoice Number 8746186853	SAP Order 118207733	Sap Order Date 28.10.2024	Account Number 185171	GRV Required NO
Invoice Date 31.10.2024	PO Number 7156	Delivery Date 01.11.2024	Plant / Bay 0N5/CNS143741	Order type Duty Paid
Invoice Address ULTRA LIQUORS EXPRESS WORCESTER, STOCKENSTROOM STREET, 6850, Worcester	Delivery Address ULTRA LIQUORS EXPRESS WORCESTER STOCKENSTROOM STREET 6850 Worcester Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 441038925			

Product	Description	QTY	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
679415	J+B Rare	5	CAS	2,370.24		-225.00	11,625.20	1,743.93	13,370.13
787586	CH SpicedGold S 20cl	1	CAS	656.73		-10.00	646.73	97.01	743.74
789360	Gordons Dry 6in 20cl	5,000	CAS	OUT OF STOCK					
765053	White Horse Fo 75cl	2,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name GEORGIC	Signature 	Date 01/11/24	Taxable Value Rand 12,272.93 Vat Rate 15% Tax Amount Rand 1,840.94 Total Due ESD 14,113.87 Currency 0.00
	Notes:	Receipt From Customer	Name OLGA	Signature 	

Signing this document is a legal requirement

