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TAX INVOICE

REPRINT

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DIAGEO

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

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Invoice Number 3746105700	SAP Order 118846823	Sap Order Date 02.12.2024	Account Number 343233	GRV Required
Invoice Date 04.12.2024	PO Number 104800003571	Delivery Date 05.12.2024	Plant / Bay CN5/CN5/144563	Order type Duty Paid
Invoice Address ULTRA LIQUORS PAARL, 15 JAN VAN RIEBECK DRIVE, 7645, PAARL	Delivery Address ULTRA LIQUORS PAARL 15 JAN VAN RIEBECK DRIVE 7645, PAARL			

Payment Terms
Bank : 30 days from statement
OTTIBANK N A SOUTH AFRICA SANDTON 0200075034 / 350005

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
760014	Smirnoff Import 75cl	12X01	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Nico	Signature 	Date 05-11-2024
	Receipt From Customer	Name Handry	Signature 	Date 05/12/24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

1,590.79
15 %
238.62
1,829.41
0.00
ZAR

Signing this document is a legal requirement

