

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number 0745701761	SAP Order 118413766	Sap Order Date 17.12.2024	Account Number 357305	GRV Required
Invoice Date 20.12.2024	PO Number 17.12.2024	Delivery Date 23.12.2024	Plant / Bay CNS/CNS145040	Order type Duty Paid
Invoice Address ULTRA LIQUORS VREDENDAL, 1 VOORTREKKER STREET, 8160, VREDENDAL	Delivery Address ULTRA LIQUORS VREDENDAL, 1 VOORTREKKER STREET 8160, VREDENDAL			

Payment Terms 000 EFT Pmt due 7 day after Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0260079034 / 350005

Customer VAT Number: 4100292657

Product	Description	QTY	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
767562	CM SpicedGold S 75cl	30	CNS	1,835.59		-1,050.00	54,017.59	8,102.64	62,120.23
694742	Bells Extra Spl 75cl	20	CAS	2,483.13		-3,300.00	46,652.59	5,999.39	53,551.98
694741	Bells Extra Spl 1L	2	CAS	3,186.04		-100.00	6,272.08	940.61	7,212.69

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

UP TO DATE Liquor Stores (PTY) LTD T/A

Sales Order Notes	Receipt From Ultra Vredendal 1 Voortrekker Road Vredendal 8160	Signature	Date 23/12/2024
Notes:	Receipt From IT: 9611308181 VAT: 4100292657 Reg: 2018/387895/07	Signature <i>Linee Ties</i>	Date 23/12/2024

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

106,952.26
15 %
16,042.84
122,995.10
0.00
ZAR

info@uptodateultra.co.za

Signing this document is a legal requirement

