TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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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	SAP Order	Sap Order Date	Account Number	GRV Required
[illegible]	[illegible]	24.10.2023	[illegible]	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
26.10.2023	24.10.2023	27.10.2023	CAS	Duty Paid

Invoice Address
ULTRA LIQUORS EXPRESS WORCESTER.
STOCKENSTROOM STREET, 6850, Worcester

Delivery Address
ULTRA LIQUORS WORCESTER (G)
WORCESTER
STOCKENSTROOM STRAAT 2
6850 Worcester

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200073094 / 350005
/
Customer VAT Number: 4410103925

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786475	Gordons Dry Gin 375ml	12X01 Local	1	CAS	571.88		-48.00	923.88	138.58	1,062.46
786393	Gordons Dry Gin 20cl	12X01 Local	1	CAS	512.54	-16.00	-25.00	471.64	70.75	542.39

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Jolane		2/11/23

Taxable Value Rand	1,395.52
Vat Rate	15 %
Tax Amount Rand	209.33
Total Due	1,604.85
ESD	0.00
Currency	ZAR

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