

TAX INVOICE

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DIAGEO

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Invoice Number 9746175616	Sap Order 116695628
Invoice Date 22.09.2023	Purchase Order No 19.09.2023

Sap Order Date 19.09.2023	Account Number 352306	
Delivery Date 25.09.2023	Plant/Bay CNS/	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
ULTRA LIQUORS VREDENDAL
UP TO DATE LIQUOR STORES PTY LTD
1 VOORTREKKER STREET
8160 VREDENDAL
SOUTH AFRICA
Customer VAT Number: 4100292657

Delivery Address
ULTRA LIQUORS VREDENDAL (G)
UP TO DATE LIQUOR STORES PTY LTD
VREDENDAL
1 VOORTREKKER STREET
8160 VREDENDAL
Liquor Licence :

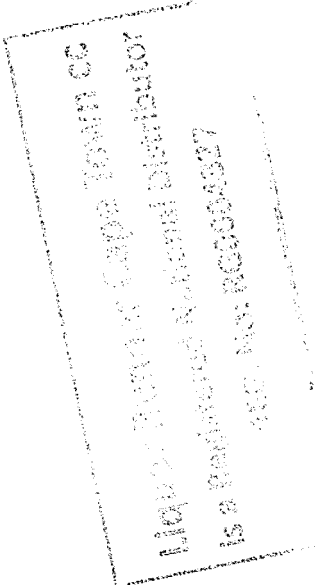
Payment Terms
COD Effr Pmt due 7 day after
Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl 12X01 Local	10	CAS	1,761.12		-880.00	16,731.20	2,509.68	19,240.88

Subtotal 16,731.20

UP TO DATE Liquor Stores (PTY) LTD T/A
Ultra Vredendal
1 Voortrekker Road
Vredendal
8160
IT: 3611306131
VAT: 4100292657
Reg: 2018/387895/07
info@uptodateultra.co.za

Rec: Elismé 27/09/23



Sales Order Notes:



Taxable Amount	ZAR	16,731.20
VAT Rate	ZAR	15 %
Tax Amount	ZAR	2,509.68
Total Due	ZAR	19,240.88
ESD		0.00