

Copy Tax Invoice



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

e Number	SAP Order	Sap Order Date	Account Number	GRV Required
6177759	116849375	30.10.2023	354614	N0
e Date	PO Number	Delivery Date	Plant / Bay	Order type
11.2023	1003000002092	03.11.2023	CN5	Duty Paid

e Address	ULTRA LIQUORS SOMERSET WEST, 13506, THE INTERCHANGE, 7130, SOMERSET WEST	Delivery Address	ULTRA LIQUORS SOMERSET WEST (G) ERF NO 13508, THE INTERCHANGE NO 9 DYNAHEK STREET 7130, SOMERSET WEST	Payment Terms	000 EFT-Pmt due 24hrs
				Bank :	CITIBANK N A SOUTH AFRICA SANDTON 02
				Customer VAT Number:	4280101551

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
06	Gordons Dry 6in 5cl	1	CAS	1,276.80			1,276.80	191.52	1,468.32
93	Gordons Dry 6in 20cl	60	CAS	512.64	-960.00	-1,500.00	28,298.40	4,244.76	32,543.16
07	Gordons Dry 6in 1L	3	CAS	2,360.64		-354.00	6,727.92	1,009.19	7,737.11

MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 36,303.12
	Receipt From Customer	Name biana	Signature 	Date 62/11/23	Vat Rate 15 %
IS :					Tax Amount Rand 5,445.47
					Total Due 41,748.59
					ESD 0.00
					Currency ZAR