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28

Page 1/1

Copy Tax Invoice



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

REPRINT

Sap Order Number 74617780	Sap Order Date 30.10.2023	Account Number 352306	GRV Required
Order Date 2.11.2023	Delivery Date 06.11.2023	Plant / Bay CNS	Order type Duty Paid
Delivery Address ULTRA LIQUORS VREDENDAL, VOORTREKKER STREET, 8160, VREDENDAL		Payment Terms COD EFT Plat due 7 day after Del	
		Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
		Customer VAT Number: 4100292657	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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425	Gordons Dry 6in 75cl	25	CAS	1,761.12		-2,200.00	41,828.00	6,274.20	48,102.20
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UP TO DATE Liquor Stores (PTY) LTD T/A

Ultra Vredendal

1 Voortrekker Road
Vredendal

8160

IT: 9811308181

VAT: 4100292657

Reg: 2018/387895/07

info@uptodateultra.co.za

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Joth	Signature 	Date 06/11/23
es:	Receipt From Customer	Name Elisme	Signature 	Date 06/11/23
		Taxable Value Rand 41,828.00		
		Vat Rate 15 %		
		Tax Amount Rand 6,274.20		
		Total Due 48,102.20		
		ESD 0.00		
		Currency ZAR		