47

* 9 7 4 6 1 7 6 2 *

INVOICE REPRINT

Copy Tax Invoice

DIAGEO

Page1/1

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
16176236	116743118	02.10.2023	343939	
e Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
.10.2023	1048000001822	05.10.2023	CN5	Duty Paid

e Address
ULTRA LIQUORS PAARL,
VAN RIEBEECK DRIVE, 7646, PAARL

Delivery Address
ULTRA LIQUORS PAARL (G)
PAARL
15 JAN VAN RIEBEECK DRIVE
7646, PAARL

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4180262414

oduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
93	Gordons Dry Gin 20cl	12X01 Local	50	CAS	512.64	-192.00	-1,250.00	24,190.00	3,628.50	27,818.50
25	Gordons Dry Gin 75cl	12X01 Local	100	CAS	1,761.12	-1,321.00	-8,800.00	165,991.00	24,898.65	190,889.65

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			05/10/23

Taxable Value Rand	190,181.00
Vat Rate	15 %
Tax Amount Rand	28,527.15
Total Due	218,708.15
ESD	0.00
Currency	ZAR