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Copy Tax Invoice



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

Invoice Number 1746178285	SAP Order 116889577	Sap Order Date 08.11.2023	Account Number 195825	GRV Required NO
Invoice Date 10.11.2023	PO Number 100800007726	Delivery Date 14.11.2023	Plant / Bay CN5	Order type Duty Paid
Invoice Address ULTRA WHOLESALE GOODWOOD, SON LIQUORS (PTY) LTD, 1 GOODWOOD HALL, McDonald Street, 7450, Goodwood		Delivery Address ULTRA LIQUORS W/SALE GOODWOOD (6) GOODWOOD HALL, MAC DONAL STREET SHOP 1 7450, Goodwood		
Payment Terms COD EFT Pmt due 24hrs after Del		Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
6407	Gordons Dry 6in 1L	5	CAS	2,360.64	-29.50	-590.00	11,183.70	1,677.56	12,861.26
6425	Gordons Dry 6in 75cl	60	CAS	1,761.12	-264.00	-5,280.00	100,123.20	15,018.47	115,141.67
6475	Gordons Dry 6in 375ml	1	CAS	971.88	-2.43	-48.00	921.45	138.22	1,059.67
6393	Gordons Dry 6in 20cl	90	CAS	512.64	-115.20	-2,250.00	43,772.40	6,565.86	50,338.26
6506	Gordons Dry 6in 5cl	2,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name	Signature	Date
es:	Receipt From Customer	Name Suanita	Signature Jidder	Date 14.11.2023
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency		156,000.75 15 % 23,400.11 179,400.86 0.00 ZAR		