

AX INVOICE

REPRINT

32

Copy Tax Invoice



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

voice Number 3746178284	SAP Order 116885611	Sap Order Date 08.11.2023	Account Number 195923	GRV Required NO
voice Date 10.1.2023	PO Number 1004000007514	Delivery Date 14.11.2023	Plant / Bay CNS	Order type Duty Paid
voice Address ULTRA PAROW, NSOW LIQUORS (PTY) LTD, VOORTREKKER ROAD, 7500, PAROW		Delivery Address ULTRA LIQUORS PAROW (S) PAROW 305 VOORTREKKER ROAD 7500, PAROW		
Payment Terms COD EFT Pmt due 24hrs aftr 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
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

6475	Gordons Dry Gin 375ml	12X01	Local	971.88	-21.87	-432.00	8,293.05	1,243.96	9,537.01
------	-----------------------	-------	-------	--------	--------	---------	----------	----------	----------

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name EUGENE	Signature 	Date 14-11-23
Taxable Value Rand 8,293.05		Vat Rate 15 %		
Tax Amount Rand 1,243.96		Total Due 9,537.01		
ESD		Currency 0.00		