

AX INVOICE

REPRINT

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: 746178471	SAP Order: 116884204	Sap Order Date: 07.11.2023	Account Number: 195828	GRV Required: NO
Invoice Date: 13.11.2023	PO Number: 1000000011297	Delivery Date: 15.11.2023	Plant / Bay: CN5	Order type: Duty Paid
Invoice Address: ULTRA WHOLESALER LIQUOR WYNBERG, WYNBERG, 7800, WYNBERG		Payment Terms: COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4280101551		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
475	Gordons Dry 6in 375ml	30	CAS	971.88	-1,440.00		27,497.70	4,124.66	31,622.36

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name: [Signature]	Signature: [Signature]	Date: 15/11/23
	Receipt From Customer	Name: [Signature]	Signature: [Signature]	Date: 15.11.23

Taxable Value Rand	27,497.70
Vat Rate	15 %
Tax Amount Rand	4,124.66
Total Due	31,622.36
ESD	0.00
Currency	ZAR