

TAX INVOICE

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DIAGEO

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Invoice Number 9746174045	Sap Order 116595702
Invoice Date 24.08.2023	Purchase Order No 22.08.2023

Sap Order Date 22.08.2023	Account Number 195171	
Delivery Date 25.08.2023	Plant/Bay CNS/	Order Type Duty Paid

Invoice Address
ULTRA LIQUORS EXPRESS WORCESTER
CUMBERLAND CATERERS (PTY) LTD
PO Box 8
6850 WORCESTER
SOUTH AFRICA
Customer VAT Number: 4410103925

Delivery Address
ULTRA LIQUORS WORCESTER (G)
CUMBERLAND CATERERS (PTY) LTD
WORCESTER
STOCKENSTROOM STRAAT 2
6850 Worcester
Liquor Licence :

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl 12X01 Local	15	CAS	1,761.12		-1,320.00	25,096.80	3,764.52	28,861.32
Subtotal							25,096.80		28,861.32

ULTRA LIQUORS (Pty) Ltd
is a Registered Alcohol Distributor
Tel: 011-45200697

Sales Order Notes:

Taxable Amount	ZAR	25,096.80
VAT Rate	15 %	
Tax Amount	ZAR	3,764.52
Total Due	ZAR	28,861.32
ESD		0.00



Deo kind
25/08/23