

AX INVOICE

Copy Tax Invoice
DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0900 600 230

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Invoice Number 5746201353	SAP Order 118513434	Sap Order Date 16.01.2025	Account Number 600317	GRV Required
Invoice Date 17.01.2025	PO Number 101808000000	Delivery Date 21.01.2025	Plant / Bay 0N1152324	Order type Duty Paid
Invoice Address ULTRA LIQUORS CHATSWORTH, CHATSWORTH 23 COMMERCE STREET 4002, DURBAN				

Payment Terms 30 days from statement
Bank: TIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005
Liquor License: 18372
Customer VAI Number: 474023795
Signed: **DEBRIEFED**

Product	Description	Liquor License	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
93520	Gord Pz Pk&Toni 440ml	CAN 06X04	10	CAS	438.23			4,382.23	537.34	5,039.60
93544	Gord Pz Drydion 440ml	CAN 06X04	10	CAS	438.23			4,382.23	537.34	5,039.60
83749	J+J Rare	1L 12X01	8	CAS	2,749.62		-320.00	21,576.98	3,251.55	24,928.53
52486	JW Red	75cl 12X01	5	CAS	2,863.66		-450.00	13,868.30	2,660.25	16,528.55
87266	Smirnoff 1018	75cl 12X01	45	CAS	1,697.55		-2,340.00	74,049.72	11,107.44	85,157.16
82594	Vat 69	75cl 12X01	5	CAS	1,872.66		-150.00	9,213.30	1,302.00	10,595.30
41475	Ciroc Apple	75cl 06X01	1	CAS	2,354.12		-80.00	2,574.12	305.12	2,960.24
52558	Bleek & Wht	20cl 24X01	1,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name Bogi	Signature Ugoch	Date 21/01/25

Taxable Value Rand	130,146.94
Vat Rate	15%
Tax Amount Rand	19,522.04
Total Due	149,668.98
ESD	0.00
Currency	ZAR

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