

INVOICE

Copy Tax Invoice



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

GRV Required
NO

Order type
Unity Paid

Account Number
332303

Plant / Bay
1/0000000000

Sap Order Date
03.09.2024

Delivery Date
10.09.2024

SAP Order
11793559

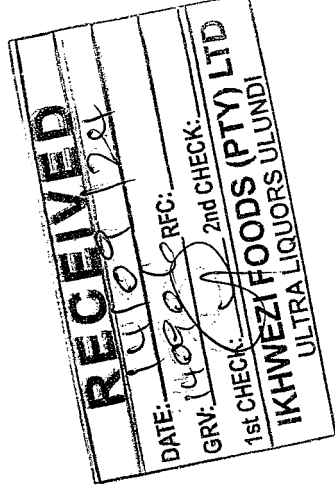
PO Number
03.09.2024

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200076094 / 350005
Customer VAT Number: 4720105826

UL Delivery Address
PRINCESS MAYABAYI STREET
SHOP 1, ERF 44
4420, ULUNDI

UL Address ULTRA LIQUORS ULUNDI,
ERF 44, 4420, ULUNDI

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
3airnotf 1818	75cl	12X01	CAS	1,647.68		-56,306.90	2,034,491.11	305,173.66	2,339,664.77
3airnotf 1818	26cl	48X01	CAS	2,016.47		-5,760.00	574,983.91	86,247.69	661,231.50
3airnotf 1819	50cl	12X01	CAS						
Gordons Dry Gin 28cl		12X01	CAS						



Liquor Runners Durban
DEBRIEFED
Signed: _____

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
		MANGISI		14 09 2024	15 %
					Tax Amount Rand
					391,421.25
					Total Due
					3,030,086.27
					ESD
					0.00
					Currency
					ZAR