

Copy Tax Invoice



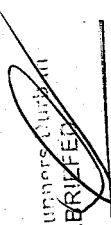
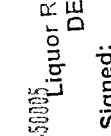
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

X INVOICE

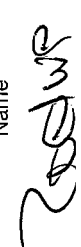
voice Number 745105770	SAP Order 112081383	Sap Order Date 25.09.2024	Account Number 185618	GRV Required NO
voice Date 7.10.2024	PO Number 1024000010559	Delivery Date 09.10.2024	Plant / Bay * DN 1/DN11121557	Order type Duty Paid
voice Address ULTRA NEW GERMANY, ION LIQUORS (PTY) LTD, SEA WALL, Regent Street, 3510, New Germany		Delivery Address ULTRA NEW GERMANY CHELSEA MALL 3510, New Germany		
voice Payment Terms COD EFT Pmt due 24hrs after Del		Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005		
voice Customer VAT Number: 4280101561		Customer VAT Number: 4280101561		

Liquor License: U6M/A/2023/0035 List Price Amount excl Vat Vat Amount incl Vat

331 Don Julio Rpsdo 75cl 05X01 (2022) 1 CAS 5,297.37 794.61 6,091.98

Signed: 
Liquor Runner: 
DEBRIEFED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes	Receipt From Diageo	Name Zuriga	Signature 	Date 09/10/24	Taxable Value Rand 5,297.37
15:	Receipt From Customer	Name 	Signature 	Date 09/10/24	Vat Rate 15 %
					Tax Amount Rand 794.61
					Total Due 6,091.98
					ESD 0.00
					Currency ZAR