

INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 197446	SAP Order 118253878	Sap Order Date 08.11.2024	Account Number 395518	GRV Required NO
Invoice Date 1.2024	PO Number 100000000032	Delivery Date 13.11.2024	Plant / Bay DN1/0N11/31282	Order type Duty Paid
Invoice Address ULTRA NEW GERMANY, LIQUORS (PTY) LTD, MALL, Regent Street, 3610, New Germany		Delivery Address ULTRA NEW GERMANY, CHELSEA MALL 3610, New Germany		

Payment Terms COD EFT Pmt due 24hrs after Del
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4280101551

Liquor License: DOM/2023/0035

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Smirnoff 1818 75cl	1,697.53		-1,559.00	49,355.48	7,404.97	55,771.45
Smirnoff 1818 1L	2,183.38		-810.00	38,489.44	5,773.42	44,262.86
Black & Wht 20cl	1,241.74			1,241.74	185.26	1,428.00
Vat 69 75cl	1,872.66		-120.00	7,370.64	1,105.60	8,476.24

Bells Extra Sp1 375ml
Smirn InRSpaFr 75cl
J+0 Rate 20cl

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
					Tax Amount Rand
					Total Due
					ESD
					Currency