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TAX 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

Invoice Number 874657357	SAP Order 118286594	Sap Order Date 18.11.2024	Account Number 185518	GRV Required 40
Invoice Date 18.11.2024	PO Number 102800018925	Delivery Date 20.11.2024	Plant / Bay 001 / 001113394	Order type Duty Paid
Invoice Address ULTRA NEW GERMANY, REISINGON LIQUORS (PTY) LTD, WELSEA WALL, Regent Street, 5610, New Germany		Delivery Address ULTRA NEW GERMANY, WELSEA WALL, 5610, New Germany		
		Payment Terms 300 EFT Pmt due 24hrs after Del Bank CITIBANK N A SOUTH AFRICA SANCTON 020079094 / 350005 Customer VAT Number: 4720101561		

Product	Description	Liquor Qty	Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
701550	Gordons Dry Gin 20cl	12X01	347.87			12,561.76	1,029.23	13,590.99
707559	Swinnott 1618 20cl	46X01	2,832.76		-675.00 -10,596.00	1,046,877.39	157,800.55	1,204,677.94

Liquor Purchased From Durban
DIAGEO
Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Notes:				
Taxable Value Rand		1,059,354.15		
Vat Rate		15%		
Tax Amount Rand		158,890.12		
Total Due		1,218,244.27		
ESD		0.00		
Currency		ZAR		

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