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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 9746198550	SAP Order 118365033	Sap Order Date 21.11.2024	Account Number 357491	GRV Required NO
Invoice Date 26.11.2024	PO Number 21.11.2024	Delivery Date 20.11.2024	Plant / Bay 1/DN113574	Order type Duty Paid
Invoice Address ULTRA LIQUORS VRYHEID, 291 SUID STREET, ERF 570, 3100, VRYHEID		Delivery Address ULTRA LIQUORS VRYHEID 291 SUID STREET, ERF 570 3100, VRYHEID		
Payment Terms 30 days from statement		Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
Customer VAT Number: 4720105825				

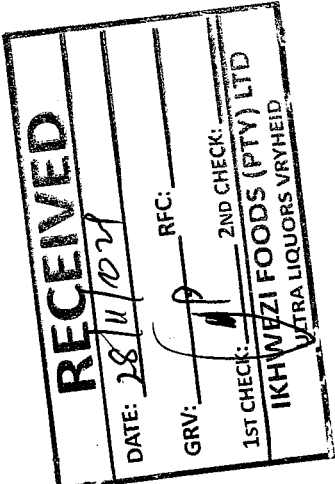
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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293314	Gord Pa Drvaton 460ml CAN BOX24	20	CS	436.73			8.734.51	1.314.48	10.048.99
293319	Gord Pa Drvaton 460ml CAN BOX24	10	CS	436.73			4.367.26	657.26	5.024.50

Letter Runners Durban

DEBRIEFED

Signed:



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Mkhobeyi	Signature 	Date 28/11/24
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	13,746.77
Vat Rate	15%
Tax Amount Rand	1,972.02
Total Due ESD	15,718.79
Currency	ZAR

11/11/2024 11:51