

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 1199051	SAP Order 118338218	Sap Order Date 29.11.2024	Account Number 193897	GRV Required NO
Invoice Date 12.12.2024	PO Number 118338218	Delivery Date 01/12/2024	Plant / Bay 01/12/2024	Order Type ORD
Delivery Address BOLLY KRAMER TOLLGATE, LIQUORS (PTY) LTD, SMITS HIGHWAY, 4091, Mayville		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 020074004 / 350005 Customer VAT Number: 4280101561		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
3	Black & Red 75cl	5	CAS	2,033.60		-200.00	3,268.80	1,471.20	11,550.20
3	White Horse Fo 75cl	2	CAS	2,085.60			4,178.80	892.04	4,250.84
4	JW Black 127	1	CAS	5,619.06		-40.00	5,579.06	399.35	5,978.41
4	Saint Imp 75cl	1	CAS	1,610.79		-20.00	1,590.79	233.07	1,823.86
3	Saint Imp 75cl	1	CAS	1,610.79		-20.00	1,590.79	233.07	1,823.86
4	Vat 69 75cl	13	CAS	1,872.55		-50.00	18,954.57	8,793.59	27,748.16
3	Bells Extra Sp 20cl	1	CAS	3,157.55			3,157.55	333.51	3,551.06
3	Card Fo P&Toni 40cl CAN 06X04	1	CAS	438.23			438.23	60.70	498.93

Bells Extra Sp 375cl 04X06
Card Fo P&Toni 40cl CAN 06X04

ULTRA LIQUORS TOLLGATE
DATE: _____
RECEIVED BY: _____
PROCESSED BY: _____

7 RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency				