

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 9746191399	SAP Order 117800236	Sap Order Date 12.07.2024	Account Number 195907	GRV Required 60
Invoice Date 19.07.2024	PO Number 0000003753	Delivery Date 17.07.2024	Plant / Bay 001 / 0002	Order type Duty Paid
Invoice Address: ULTRA LIQUORS UMBILO ROAD, ROBINSON LIQUORS (PTY) LTD, 160 UMBILO ROAD, 4001, Durban		Delivery Address: ROAD 160 UMBILO ROAD 4001, Durban		

Payment Terms 000 EFT Paid due 24hrs after Del
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079394 / 350005
Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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778831	Don Julio Rpsdo 75cl	06X01 (2022)	2	CAS	5.297,37		10.594,73	1.589,21	12.183,94
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ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

Liquor Refiners
SANDRIEF
DATE: 19/07/24
TIME: 12:00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name FACCA	Signature [Signature]	Date 17/07/24
	Receipt From Customer	Name Sboniso	Signature [Signature]	Date 17/07/24
Taxable Value Rand 10.594,73		Vat Rate 15 %		
Tax Amount Rand 1.589,21		Total Due 12.183,94		
ESD 0,00		Currency ZAR		

