

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746193373SAP Order
117938297Invoice Date
23.08.2024PO Number
102400801800Sap Order Date
19.08.2024Account Number
319212GRV Required
NODelivery Date
26.08.2024Plant / Bay
BATT / BayOrder type
Order type

Invoice Address ULTRA LIQUOR EMPANGENI,

ULTRA LIQUOR EMPANGENI

52 TANNER ROAD, 3880, EMPANGENI

52 TANNER ROAD
3880, EMPANGENIPayment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4720105825

DIAGEO
Building 3, Maxwell Park, Magway Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product Description

Liquor License: NLA/19031400/1

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

694742	Bell's Extra Spl 75cl	12X01	20	CAS	2,422.46	-3,900.00	44,549.19	6,682.38	51,231.57
702656	Bell's Extra Spl 20cl	48X01	5	CAS	3,122.09		15,610.46	2,341.57	17,952.03
787584	Capt'g Blk Jane 75cl	12X01	3	CAS	2,035.67	-105.00	6,002.01	900.30	6,902.31
787582	CM Spiced Gold S 75cl	12X01	15	CAS	1,785.57	-525.00	26,258.49	3,938.77	30,197.26
775990	Citroc Sar Citru 75cl	12X01 ZA	1	CAS	5,308.25	-160.00	5,148.25	772.24	5,920.49
741475	Citroc Apple 75cl	06X01	1	CAS	2,654.12	-80.00	2,574.12	386.12	2,960.24
539154	CIROC MANGO 12X750ML LIGHT LABELLED		1	CAS	5,308.25	-160.00	5,148.25	772.24	5,920.49
741476	Citroc Pine Sprt 75cl	06X01	1	CAS	2,654.12	-80.00	2,574.12	386.12	2,960.24
783163	Don Julio Blanc 75cl	06X01	3	CAS	3,967.81		11,903.42	1,785.51	13,688.93
778831	Don Julio Resdo 75cl	06X01 (2022)	5	CAS	5,297.37		26,486.83	3,973.02	30,459.85
777893	JH Black 75cl	12Y 12X01	40	CAS	4,604.83	-4,200.00	179,993.17	26,998.98	206,992.15
733882	JH Gold Rsv 75cl	06X01	5	CAS	3,758.04	-535.00	18,255.22	2,738.28	20,993.50
733876	JH Green Label 75cl	15Y 06X01	2	CAS	5,050.44		10,100.87	1,515.13	11,616.00
752486	JH Red 75cl	12X01	40	CAS	2,815.00		108,999.97	16,350.00	125,349.97
765862	Donn - Single 75cl	12Y 06X01	2	CAS	2,974.04	-130.00	5,818.07	872.71	6,690.78
771708	Tang Lndn 6in 75cl	12X01	10	CAS	3,122.49	-1,100.00	30,124.89	4,518.73	34,643.62

Liquor Runoff: Durban
DEB/REF/ED

Signed: _____

RECEIVED

DATE: 26/08/24
GMY INV: 102400801800
1ST CHECK: 2nd CHECK: 3rd CHECK: 4th CHECK: 5th CHECK: 6th CHECK: 7th CHECK: 8th CHECK: 9th CHECK: 10th CHECK: 11th CHECK: 12th CHECK: 13th CHECK: 14th CHECK: 15th CHECK: 16th CHECK: 17th CHECK: 18th CHECK: 19th CHECK: 20th CHECK: 21st CHECK: 22nd CHECK: 23rd CHECK: 24th CHECK: 25th CHECK: 26th CHECK: 27th CHECK: 28th CHECK: 29th CHECK: 30th CHECK: 31st CHECK: 32nd CHECK: 33rd CHECK: 34th CHECK: 35th CHECK: 36th CHECK: 37th CHECK: 38th CHECK: 39th CHECK: 40th CHECK: 41st CHECK: 42nd CHECK: 43rd CHECK: 44th CHECK: 45th CHECK: 46th CHECK: 47th CHECK: 48th CHECK: 49th CHECK: 50th CHECK: 51st CHECK: 52nd CHECK: 53rd CHECK: 54th CHECK: 55th CHECK: 56th CHECK: 57th CHECK: 58th CHECK: 59th CHECK: 60th CHECK: 61st CHECK: 62nd CHECK: 63rd CHECK: 64th CHECK: 65th CHECK: 66th CHECK: 67th CHECK: 68th CHECK: 69th CHECK: 70th CHECK: 71st CHECK: 72nd CHECK: 73rd CHECK: 74th CHECK: 75th CHECK: 76th CHECK: 77th CHECK: 78th CHECK: 79th CHECK: 80th CHECK: 81st CHECK: 82nd CHECK: 83rd CHECK: 84th CHECK: 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TAX INVOICE

Copy Tax Invoice

Page 2/2

Invoice Number
9746193373

SAP Order
117938297

SAP Order Date
19.08.2024

Account Number
319212

GRV Required
NO

Invoice Date
23.08.2024

PO Number
1800

Delivery Date
26.08.2024

Brent / Bay

Order type
Std

Invoice Address
ULTRA LIQUOR EMPANGENI,

DELIVERY ADDRESS
ULTRA LIQUOR EMPANGENI

52 TANNER ROAD, 3880, EMPANGENI

52 TANNER ROAD
3880, EMPANGENI

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350605
Customer VAT Number: 4720105826

DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfalls
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product Description

Unit Price
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

789360	Gordons Dry Gin 20cl	12X01	40.000	CAS	OUT OF STOCK				
782594	Vat 69 75cl	12X01	10.000	CAS	OUT OF STOCK				
771127	Black & White 20cl	04X06	1.000	CAS	OUT OF STOCK				
771127	Black & White 20cl	04X06	1.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

26/08/2024

[Signature]

26/08/2024

Name

Signature

Date

Taxable Value Rand 477,991.33
Vat Rate 15 %
Tax Amount Rand 74,932.10
Total Due 574,479.43
ESD 0.00
Currency ZAR

