

TAX INVOICE

REPRINT

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 974619855	SAP Order 118323740	Sap Order Date 26.11.2024	Account Number 195918	GRV Required NO
Invoice Date 13.12.2024	PO Number 1027000018870	Delivery Date 10.12.2024	Plant / Bay DN	Order type Only Paid
Invoice Address ULTRA NEW GERMANY, JOHNSON LIGUORS (PTY) LTD, JHELSA HALL, Regent Street, 3610, New Germany		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079034 / 350005 Customer VAT Number: 4280101561		

Liquor Runners Durban
Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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778831	Don Julio Rasedo 75cl	1	CAS	5,297.37			5,297.37	794.67	6,091.98
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name 	Signature 	Date 18/12/24
	Receipt From Customer	Name 	Signature 	Date 18/12/24

Taxable Value Rand	5,297.37
Vat Rate	15 %
Tax Amount Rand	794.67
Total Due	6,091.98
ESD	0.00
Currency	ZAR