

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 974622330	SAP Order 116577499	Sap Order Date 05.07.2025	Account Number 195910	GRV Required NO
Invoice Date 19.07.2025	PO Number 00000000000000000000	Delivery Date 05.07.2025	Plant/Bay /	Order type 00000000000000000000
Invoice Address ULTRA NEW GERMANY, WINSON LLOYDS (PTY) LTD, HELSA WALL, Revest Street, 3510, New Germany	Delivery Address HELSA WALL, 3510, New Germany	Payment Terms 300 EFT Pmt due 24hrs after Del Bank: BNBK N A SOUTH AFRICA SANCTON 0200079094 / 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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205507	Sm Ice Pine 1m 4x2x1 CAY 24X01	180	CAS	173.32			31197.36	11 973.90	\$4 391.21
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	741,000.00
Vat Rate	15 %
Tax Amount Rand	11,025.00
Total Due	752,025.00
ESD	0.00
Currency	ZAR