

TAX INVOICE

* 9 7 4 6 2

Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Magwa Cres
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 600

Invoice Number

9746216151

SAP Order

116400150

Invoice Date

02.10.2025

PO Number

100#0000137

Invoice Address

ULTRA LIQUORS ALRODE,

ERF 37 BOSWORTH, 1451, ALBERTON

Sap Order Date

30.09.2025

Delivery Date

03.10.2025

Account Number

325004

Plant / Bay

J84/J84:1893

GRV Required

NO

Order type

Duty Paid

Delivery Address

ULTRA LIQUORS ALRODE

ALRODE EXT 4

ERF 37 BOSWORTH

1451 ALBERTON

Payment Terms

COD EFT Pat due 24hrs after Del

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4280101561

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

793505 Beils Extra Sp1 20cl 48X01

1 CAS

3,157.56

3,157.56

473.63

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt

From

Diageo

Name

Signature

Date

Name

Signature

Date

Receipt

From

Customer

3 BR. SCS 2
Liquor Numbers
DECLERED

DATE

TIME

Taxable Value Rand

Vat Rate

Tax Amount Rand

ESD

Currency