

INVOICE

27/12

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 746200474	SAP Order 118394471	Sap Order Date 12.12.2024	Account Number 196121	GRV Required NO
Invoice Date 3.12.2024	PO Number 1018000007417	Delivery Date 24.12.2024	Plant / Bay N12/00N2128456	Order type Duty Paid
Invoice Address ULTRA JOUBERT STREET, SON LIQUORS (PTY) LTD, JOUBERT STREET, 5319, Queenstown	Delivery Address 2 JOUBERT STREET 5319, Queenstown	Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANOTON 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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1831	Don Julio Rpsdo 75cl	06X01 (2022)	21	CAS	5.297,37		111.244,70	16.686,71	127.931,41
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Liquor License: ECP/00770

STORE: Joubert
DATE: 24/12/2024
RECEIVED BY: Nathan
PROCESSED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date												
	Receipt From Customer	Name Nathan Lubbe	Signature 	Date 24/12/2024												
ES:	<table><tr><td>Taxable Value Rand</td><td>111.244,70</td></tr><tr><td>Vat Rate</td><td>15 %</td></tr><tr><td>Tax Amount Rand</td><td>16.686,71</td></tr><tr><td>Total Due</td><td>127.931,41</td></tr><tr><td>ESD</td><td>0,00</td></tr><tr><td>Currency</td><td>ZAR</td></tr></table>				Taxable Value Rand	111.244,70	Vat Rate	15 %	Tax Amount Rand	16.686,71	Total Due	127.931,41	ESD	0,00	Currency	ZAR
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