

TAX INVOICE

Copy Tax Invoice



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

Invoice Number
974618436

SAP Order
117019028

Sap Order Date
11.12.2023

Account Number
319212

GRV Required
NO

Invoice Date
11.12.2023

PO Number
11.12.2023

Delivery Date
11.12.2023

Plant / Bay
Plant 6

Order Type
Paid

Invoice Address ULTRA LIQUOR EMPANGENI,

52 TANNER ROAD, 3880, EMPANGENI

UL. Delivery Address (6)
EMPANGENI
52 TANNER ROAD
3880, EMPANGENI

Payment Terms 30 days from statement.
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4720105826

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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786393	Gordons Dry Gin 20cl	12X01	Local	100	CAS	512.64	-384.00	-2,500.00	48,380.00	7,257.00	55,637.01
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

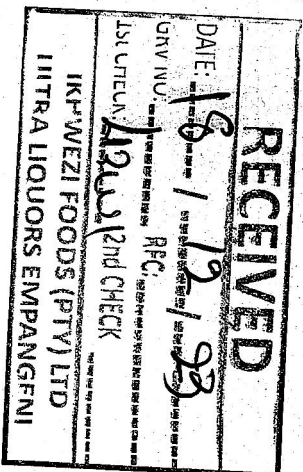
Date

Receipt From Customer

Name

Signature

Date



Liquor Returned Burban
DATE:
TIME:
DEBRIEFED

Taxable Value Rand	48,380.00
Vat Rate	15 %
Tax Amount Rand	7,257.00
Total Due	55,637.00
ESD	0.00
Currency	ZAR

Signatures this document is a legal requirement

