

TAX INVOICE

Copy Tax Invoice



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

SAP Order 117161190	Sap Order Date 19.01.2024	Account Number 343928	GRV Required
PO Number 1020000001329	Delivery Date 26.01.2024	Plant / Bay 0N16	Order type Duty Paid

Voice Address: ULTRA LIQUORS KOKSTAD,
327 CORNER HOPE AND RAILWAY STREETS, 4700, KOKSTAD

ULTRA LIQUORS KOKSTAD (6)
CNR HOPE & RAILWAY STREETS, KOKSTAD
ERF 327
4700, KOKSTAD

Payment Terms: 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005
Customer VAT Number: 4720105826

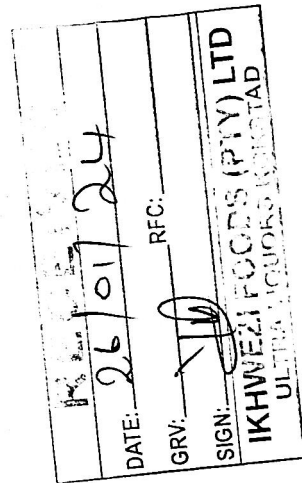
Liquor Runners Durban
DEBRIEFED

Signed: _____

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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36393	Gordons Dry 6in 20cl	100	CAS	512.64		-2,500.00	48,764.00	7,314.60	56,078.60
36475	Gordons Dry 6in 375ml	5	CAS	971.88		-240.00	4,619.40	692.91	5,312.31

36506	Gordons Dry 6in 5cl	2,000	CAS	OUT OF STOCK					
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name: Longman	Signature: [signature]	Date: 26/01/24
Sales Order Notes		Taxable Value Rand: 53,383.40 Vat Rate: 15% Tax Amount Rand: 8,007.51 Total Due ESD: 61,390.91 Currency: 0.00	