

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746188615	SAP Order 117633528	Sap Order Date 28.05.2024	Account Number 360875	GRV Required N/A
Invoice Date 28.05.2024	PO Number 2018000000616	Delivery Date 31.05.2024	Plant / Bay 0416	Order type Duty Paid
Invoice Address ULTRA LIQUORS UMHALI. 1593 SHAKAS HEAD, 4390, UMHALI KWADUKUZA		Delivery Address: 11/5 BUILDING C-1 NORTHPOINT AVENUE ERE 1593 SHAKAS HEAD 4390, UMHALI KWADUKUZA		

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

Liquor Runners Durban
DEBITTED

Liquor License: KZLA/ICE/2004/
QTY UOM

Product Description									
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86475	Gordons Dry Gin 75cl	12X01 Local	10	CAS	1,761.12	-880.00	16,731.20	2,509.68	19,240.88

RECEIVED

DATE: 31/05/24

GRV: RFC:

1st CHECK: 2nd CHECK:

ULTRA LIQUORS UMHALI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 16,731.20
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 2,509.68
					Total Due 19,240.88
					ESD 0.00
					Currency ZAR