

TAX INVOICE

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Invoice Number 974619955	SAP Order 117000188	Sap Order Date 06.12.2023	Account Number 339172	GRV Required NO
Invoice Date 07.12.2023	PO Number 102300800874	Delivery Date 11.12.2023	Part / Bay Part / Bay	Order Type Buy / Paid

Invoice Address TRADESTAR T/A ULTRA LIQUORS, 60 MAIN STREET, MKUZE,, 4420, DURBAN	Delivery Address TRADESTAR T/A LIQUORS (G) CNR EAGLE & IBIS AVENUE, MKUZE 60 MAIN STREET 4420, DURBAN	Payment Terms 30 days from statement	Bank CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005	Liquor Runners Durban DEBILIFIED
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
766407	Gordons Dry 6in 1L	2	CAS	2,360.64	-35.40	-236.00	4,449.88	667.48	5,117.36
766333	Gordons Dry 6in 20cl	30	CAS	512.64	-115.20	-750.00	14,514.00	2,177.10	16,691.10
766425	Gordons Dry 6in 75cl	120	CAS	1,761.12	-1,585.20	-10,560.00	199,189.20	29,878.36	229,067.56

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand	218,153.1
Vat Rate	15%
Tax Amount Rand	32,722.91
Total Due	250,876.01
ESD	0.0
Currency	ZAR

REC-11-12-2023

GRV: **117000188** NFC: **117000188**

SIGN: **117000188**

DIAGEO FOODS (PTY) LTD

ULTRA LIQUORS MKUZE



Signing this document is a legal requirement