

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number
9746177159

SAP Order
116615935

Sap Order Date
20.10.2023

Account Number
195907

GRV Required
NO

Invoice Date
23.10.2023

PO Number
100400004749

Delivery Date
25.10.2023

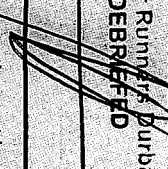
Plant / Bay
DN18

Order type
Duty Paid

Invoice Address ULTRA LIQUORS UMBILO ROAD,
OBINSON LIQUORS (PTY) LTD,
160 UMBILO ROAD, 4001, Durban

ULTRA LIQUORS (PTY) LTD (S)
DURBAN
160 UMBILO ROAD
4001, Durban

Payment Terms COD EFT Pat due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4280101561

Liquor Runner's Durbi
DEBRIEFED
Signed: 

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	30	CAS	512.64	-480.00	-750.00	14,149.20	2,122.38	16,271.58
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786506	Gordons Dry Gin 5cl	12X08	Local	1.000	CAS	OUT OF STOCK					
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160 UMBILO ROAD
4001, Durban

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From	Name	Signature	Date
Diego	Alfina		25/10/23

Receipt From Customer	Name	Signature	Date
	Rebelle Mabila		25/10/23

Taxable Value Rand	14,149.20
Vat Rate	15 %
Tax Amount Rand	2,122.38
Total Due	16,271.58
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

