

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number
9746176399SAP Order
116752887Sap Order Date
04.10.2023Account Number
360317

GRV Required

Invoice Date
06.10.2023PO Number
04.10.2023Delivery Date
10.10.2023

Plant / Bay

Order Type
Order PaidInvoice Address
ULTRA LIQUORS CHATSWORTH,**23 COMMERCE STREET, 4092, DURBAN**

ULTRA LIQUORS CHATSWORTH (6)
CHATSWORTH
23 COMMERCE STREET
4092, DURBAN

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4240232795

Product Description

Liquor License: 16373
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount In

786425 Gordons Dry Gin 75cl 12X01 Local**120****CAS****1,761.12****-1,565.20****-10,560.00****199,189.20****29,878.36****229,067.1**

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

N. Coetzee

D. Coetzee

10/10/2023

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

199,189.20

15

29,878.36

229,067.1

0.

7.

Signing this document is a legal requirement

