

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746176307SAP Order
116746198Sap Order Date
03.10.2023Account Number
339772GRV Required
NOInvoice Date
03.10.2023PO Number
03.10.2023Delivery Date
03.10.2023Plant / Bay
BayOrder Type
B2B

Invoice Address TRADESTAR T/A ULTRA LIQUORS,

60 MAIN STREET, MKUZE,, 4420, DURBAN

TRADESTAR T/A ULTRA LIQUORS (G)
CNR ADOLF & IBIS AVENUE, MKUZE
60 MAIN STREET
4420, DURBANPayment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4220282471DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterf
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Inc

786393 Gordons Dry Gin 20cl 12X01 Local

40

CAS

512.64

-793.60

-1,000.00

18,712.00

2,806.80

21,518.8

786475 Gordons Dry Gin 375ml 12X01 Local

20.000

CAS

OUT OF STOCK

Liquor Runners Durban

DEBRIEFED

DATE:

TIME:

DATE: 09-10-2023

CRM:

SIGN:

NFC

ULTRA LIQUORS (PTY) LTD

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency18,712.00
15 %
2,806.80
21,518.8
0.0
ZAR

Stipula this document is a legal requirement

