

TAX INVOICE

REPRINT

Copy Tax Invoice



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

Invoice Number 9746184529	SAP Order 117294532	Sap Order Date 27.02.2024	Account Number 357406	GRV Required NO
Invoice Date 04.03.2024	PO Number 2018000000779	Delivery Date 06.03.2024	Plant / Bay UNZ	Order type Duty Paid
Invoice Address ULTRA LIQUORS UNZIMKHULU, RIVER BEND ROAD, 3297, UNZIMKHULU	Delivery Address (G) UNZIMKHULU 21 RIVER BEND ROAD 3297, UNZIMKHULU			

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 4720105826

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
86475	Gordons Dry 6in 375ml 12X01 Local	73	CAS	971.88		-144.00	2,771.54	415.75	3,187.39

nyqawo
HBB282FS
(Signature)

Liquor Runners Durban
DEPT. 14/FED
(Signature)

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
Notes:					Tax Amount Rand
					Total Due
					ESD
					Currency