

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number
9746176967SAP Order
116794102Sap Order Date
16.10.2023Account Number
360875GRV Required
NOInvoice Date
16.10.2023PO Number
16.10.2023Delivery Date
20.10.2023Plant / Bay
DNTGOrder Type
Brtty Paid

Invoice Address ULTRA LIQUORS UMHLALI,

REF 1593 SHAKAS HEAD, 4390, UMHLALI KWADUKUZA

ULTRA LIQUORS (P)
BUILDING C 1 NORTHPOINT AVENUE
REF 1593 SHAKAS HEAD
4390, UMHLALI KWADUKUZA

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 020079994 / 350005
Customer VAT Number: 4720105826

Product Description

Liquor License: 10343
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

786393 Gordons Dry Gin 20cl 12X01 Local

20 CAS

512.64

-320.00

-500.00

9,432.80

1,414.92

10,847.72

786407 Gordons Dry Gin 1L 12X01 Local
786475 Gordons Dry Gin 375ml 12X01 Local2.000 CAS
10.000 CASOUT OF STOCK
OUT OF STOCK

Liquor Runners Durba.
DEBRIEFED

DATE:

TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Name

Signature

Date

Receipt From
DiageoReceipt From
Customer

Name

Signature

Date

T. GATLAND

20.10.2023

Signing this document is a legal requirement.

Taxable Value Rand 9,432.80
Vat Rate 15 %
Tax Amount Rand 1,414.92
Total Due 10,847.72
ESD 0.00
ZAR

