

Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Midrand 1
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
TAX INVOICE

SAP Order

Invoice Date

PO Number

9746184804

117331549

Delivery Date

Plant / Bay

07.03.2024

343317

Payment Terms

Order type

14 days from Invoice Date

DISTRIBUTION

REG 0002813

ULTRA LIQUORS MOSSEL BAY

ULTRA LIQUORS MOSSEL BAY (6)

CITIBANK N.A SOUTH AFRICA STANDARD 0200070064 / 350005

STAND 60285 MOSSEL BAY STREET, 6506, MOSSEL BAY

STAND 60285 MOSSEL BAY STREET, 6506, MOSSEL BAY

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

786393 Gordons Dry Gin 20cl
786425 Gordons Dry Gin 75cl

2 CAS
15 CAS

512.64
1,761.12

-50.00
-1,320.00

975.28
25,096.80

146.29
3,764.52

1,121.57
28,861.32

786506 Gordons Dry Gin 5cl

12X08 Local

1.000 CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
Sales Order Notes

Notes:

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

26,072.08
15 %
3,910.81
29,982.89
0.00
ZAR