



TAX INVOICE

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

10761032346

PO NUMBER 454

01/27/2015

115511 Bay

Order type

U. H. 4073

100000014713

11-12-2013

UNIT/UNIT/24030

SOLE TRD

ULTRA WHOLESALE GEORGE,
PO BOX 11727 QUARTNEY STREET,
6570 George

ULTRA WHOLESALE GEORGE
PO BOX 11727 QUARTNEY STREET,
6570 George

Payment Terms
Bank :
CITIBANK N A SOUTH AFRICA SANCTON 0200072994 / 350005

300 EFT Pmt due 24hrs after del

DIAGEO Copy Tax Invoice
Page 1/1
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R60000525
Customer Service Telephone: 0800 600 230

Product Description

6329, 660374 UOM

List Price

Customer Discount

Amount excl Vat

Vat

Amount incl Vat

787267

Saimoff 1818 1L

12X01

1

CAS

2,139.30

-45.00

2,139.30

320.75

2,459.05

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

Hyanda

Stock

21-02-15

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

2,139.30
13 %
320.75
2,459.05
ZAR

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0028813