

Signing this document is a legal requirement

Copy Tax Invoice 6 1 8 0 8 \*

Invoice Number  
**TAX INVOICE**

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

Invoice Address  
20.12.2023

100400010709

Delivery Address  
22.12.2023

DN17

Payment Terms  
Bank: Duty Paid

ULTRA WHOLESALE GEORGE.

ULTRA LIQUORS GEORGE (G)  
GEORGE

COD EFT Pat due 24hrs after De)  
CITIBANK N A SOUTH AFRICA SANCTION 0200010004 / 350005

ERP Address: 6523, George

7 COLLETT STREET  
6523, George

List Price

Customer Discount /

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

786475  
786506

Gordons Dry 6in 375ml  
Gordons Dry 6in 5cl

12X01 Local  
12X08 Local

5  
1

CAS  
CAS

971.88  
1,276.80

-240.00

4,619.40  
1,276.80

692.91  
191.52

5,312.31  
1,468.32

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

SALES ORDERS MUST BE NOTED ON THIS DOCUMENT

Receipt From  
Diego

Name

Signature

Date

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

Notes:

Receipt From  
Customer

Name

Signature

Date

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

Aganda

A Jack

29-12-23

5,896.20  
15 %  
884.43  
6,780.63  
0.00  
ZAR