

Signing this document is a legal requirement

Accs 180735 f5

copy Tax Invoice 1 9 2 3 *

Invoice Number
TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
974619343

PO Number
11787877

Delivery Date
02.08.2024

Plant / Bay
343317

Order type

Invoice Address
05.08.2024

105400001175

Delivery Address
07.08.2024

DN17/DN17/20416

Payment Terms
Bank: 14 days from Invoice Date

DISTRIBUTION
REG 0002813

ULTRA LIQUORS MOSSEL BAY

ULTRA LIQUORS MOSSEL BAY

CITIRAK N.A. SOUTH AFRICA SANDTON 0210202024 / 550055

STAND 1100T MOSSEL BAY STREET

STAND 1100T MOSSEL BAY STREET

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

779077

Gordon's Snstor 75cl

12X01

2

CAS

1,720.35

-179.14

3,261.56

439.23

3,750.79

789360
789359
790324

Gordons Dry Gin 20cl
Gordons Dry Gin 75cl
Gordons Dry Gin 5cl

12X01
12X01
48X01

2,000
20,000
1,000

CAS
CAS
CAS

OUT OF STOCK
OUT OF STOCK
OUT OF STOCK

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

ITS COPY
Receipt From
Diageo

Name

Signature

Date

Notes:

Receipt From
Customer

Name

Signature

Date

Manny

07/08/24

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

3,251.56
15 %
489.23
4,740.79
ZAR