Kus HBC 75 ls

Copy Tax Invoice

DIAGEO

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

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Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
TAX INVOICE		REPRINT		
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
3746165889	117489255	27.03.2024	040317	

Invoice Address
03.04.2024 1059000000882
ULTRA LIQUORS MOSSEL BAY,
STAND 11795 MOSSELBAY STREET 6506, MOSSEL BAY

Delivery Address
10.04.2024 DN17/DN17:20409
ULTRA LIQUORS MOSSEL BAY (G)
MOSSEL BAY STREET
STAND 11795 MOSSELBAY STREET
6506, MOSSEL BAY

Payment Terms
Bank : Duty Paid
14 days from Invoice Date
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4810298572

Product	Description		QTY	UOM	List Price	Customer Discount / Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786393	Gordons Dry Gin 20cl	12X01 Local	1	CAS	512.64	-25.00	487.64	73.15	560.79
786425	Gordons Dry Gin 75cl	12X01 Local	20	CAS	1,761.12	-1,760.00	33,462.40	5,019.36	38,481.76
786506	Gordons Dry Gin 5cl	12X08 Local	1.000	CAS	OUT OF STOCK				

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

Notes:

Receipt From Diageo	Name	Signature	Date
	Hlobe		10/4/24
Receipt From Customer	**Name**	**Signature**	**Date**

Taxable Value Rand	33,950.04
Vat Rate	15 %
Tax Amount Rand	5,092.51
Total Due	39,042.55
ESD	0.00
Currency	ZAR