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21875575
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Copy Tax Invoice 6 1 8 3 6 *

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
TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order Type

Invoice Address

1058000000785

Delivery Address

0N17

Payment Terms
Bank :
Duty Paid

ULTRA LIQUORS MOSSEL BAY.

ULTRA LIQUORS MOSSEL BAY (G)

14 days from Invoice Date

Product Description
STAND 11795 MOSSEL BAY STREET 6506, MOSSEL BAY

MOSSEL BAY STREET
STAND 11795 MOSSEL BAY STREET 6506, MOSSEL BAY

List Price

Customer Discount

Customer VAT Number: 481028572

Amount excl Vat

Vat

Amount incl Vat

786407	Gordons Dry Gin 1L	12X01 Local	1	CAS	2,360.64	-118.00	2,242.64	336.40	2,579.04
786383	Gordons Dry Gin 20cl	12X01 Local	1	CAS	512.64	-25.00	487.64	73.15	560.79
786475	Gordons Dry Gin 375ml	12X01 Local	1	CAS	971.88	-48.00	923.88	138.58	1,062.46
786425	Gordons Dry Gin 75cl	12X01 Local	20	CAS	1,761.12	-1,760.00	33,462.40	5,019.35	38,481.75
786506	Gordons Dry Gin 5cl	12X08 Local	1,000	CAS	OUT OF STOCK				

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

294757

Sales and deliveries must be noted on this document

Receipt Copy
From
Customer

Name

Signature

Date

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

37,116.56
15 %
5,567.48
42,684.04
0.00
7AR

Notes:

Receipt From Customer

Name

Signature

Date