

## TAX INVOICE

1055597836

## Copy Tax Invoice

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**DIAGEO**Building 3, Maxwell Park, Magwa Crescent, Water  
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746203445	SAP Order 118697785	Sap Order Date 12.03.2025	Account Number 368176	GRV Required
Invoice Date 14.03.2025	PO Number 101#000000310	Delivery Date 17.03.2025	Plant / Bay J8 / J841246501	Order type Duty Paid
Invoice Address ULTRA LIQUORS KOMATIPOORT, PORTION 13 OF THE FARM LEBOMBO, 1340, KOMATIPOORT		Delivery Address ULTRA LIQUORS KOMATIPOORT, 186 JU KOMATIPOORT PORTION 13 OF THE FARM LEBOMBO 1340, KOMATIPOORT		Payment Terms COD EFT Pmt due 7 day after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4030222436

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
796493	Smr Ice Brvy Tw 440ml CAN 24X01	5	CAS	408.52		-94.05	1,948.54	292.28	2,240.82
796507	Smr Ice Pine Tw 440ml CAN 24X01	5	CAS	408.52		-94.05	1,948.54	292.28	2,240.82
796307	Smr IDB&Guarana 250ml CAN 24X01	5	CAS	281.71			1,408.54	211.28	1,619.82
752486	JW Red 75cl 12X01	1	CAS	2,863.66		-90.00	2,773.66	416.05	3,189.71
733882	JW Gold Rev 75cl 06X01	1	CAS	3,758.04		-470.00	3,288.04	493.21	3,781.25
789420	Gordons Dry Gin 1L 12X01	6	CAS	2,408.35		-708.00	13,742.11	2,061.32	15,803.43
789360	Gordons Dry Gin 20cl 12X01	6	CAS	547.47		-150.00	3,134.82	470.22	3,605.04
789359	Gordons Dry Gin 75cl 12X01	6	CAS	1,825.30		-528.00	10,473.80	1,563.57	12,037.37
765053	White Horse fo 75cl 12X01	1	CAS	2,086.69			2,086.69	313.00	2,399.69
796544	Smr PssfrutWrt 300ml CAN 24X01	5.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Nicholas	Signature [Signature]	Date 18-03-25	Taxable Value Rand 40,754
	Receipt From Customer	Name [Signature]	Signature [Signature]	Date 18-3-25	Vat Rate 15
					Tax Amount Rand 6,113
					Total Due 46,867
					ESD 0
					Currency Z



