

1055721174

Copy Tax Invoice
DIAGEO
 Building 3, Maxwell Park, Magwa Crescent, Water City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 9746205684	SAP Order 118817597	Sap Order Date 15.04.2025	Account Number 335769	GRV Required YES
Invoice Date 17.04.2025	PO Number 1044000003494	Delivery Date 21.04.2025	Plant / Bay JHB/JBA/241172	Order type Duty Paid

Invoice Address ULTRA LIQUORS HOEDSPRUIT, ROTIQUE CENTRE, 1380, HOEDSPRUIT	Delivery Address ULTRA LIQUORS HOEDSPRUIT, HUILBOERBOOM STREET ROTIQUE CENTRE 1380, HOEDSPRUIT
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Payment Terms 30 days from statement
 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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 Customer VAT Number: 4860266719

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
787584	CotMro Blk Janc 75cl	1	CAS	2.135.70		-35.00	2.100.70	315.11	2.415.81
789420	Gordons Drv Gin 1L	5	CAS	2.408.36		-590.00	11.451.78	1.717.77	13.169.55
789359	Gordons Drv Gin 75cl	15	CAS	1.825.30		-1.813.20	25.566.33	3.834.93	29.401.26
679415	J+B Rare 75cl	3	CAS	2.370.74		-135.00	6.975.73	1.046.36	8.022.09
777893	JW Black 75cl 12Y	2	CAS	4.604.83		-210.00	8.999.66	1.349.95	10.349.61
774230	JW Blonde 75cl	1	CAS	3.589.47		-670.00	2.919.47	437.92	3.357.39
752486	JW Red 75cl	1	CAS	2.863.66		-90.00	2.773.66	416.05	3.189.71
787266	Smirnoff 1818 75cl	6	CAS	1.697.55		-418.98	9.765.33	1.464.95	11.230.28
771708	Tano Lndn Gin 75cl	2	CAS	3.122.49		-220.00	6.024.98	903.75	6.928.73
782594	Vat 69 75cl	2	CAS	1.872.65		-60.00	3.685.30	552.80	4.238.10
694742	Bells Extra Sp1 75cl	2	CAS	2.483.13		-627.68	4.338.58	650.79	4.989.37
787582	CM SpicedGold S 75cl	2	CAS	1.835.59		-70.00	3.601.18	540.18	4.141.36
790524	Gordons Drv Gin 5cl	10.000	CAS	OUT OF STOCK					

ULTRA LIQUORS HOEDSPRUIT
 Rotique Centre
 Huilboerboom Street
 Hoedspruit

Date: _____
 Received by Name: _____
 Receiver by Signature: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:

Receipt From Diageo	Name LUCA	Signature 	Date 23/04/2025
Receipt From Customer	Name MARVIN	Signature 	Date 23-04-25

Taxable Value Rand	88.20
Vat Rate	11
Tax Amount Rand	13.230
Total Due	101.43
ESD	
Currency	

