

## TAX INVOICE

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**DIAGEO**

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Invoice Number

9746183563

SAP Order

117243939

Sap Order Date

13.02.2024

Account Number

335769

GRV Required

YES

Invoice Date

18.02.2024

PO Number

1800000502

Delivery Date

19.02.2024

Plant / Bay

JSS

Order type

Duty Paid

Invoice Address

ULTRA LIQUORS HOEDSPRUIT,

ROTIQUE CENTRE, 1380, HOEDSPRUIT

Delivery Address

ROTIQUE CENTRE (6)

HUILBOERBOOM STREET

ROTIQUE CENTRE

1380, HOEDSPRUIT

Payment Terms

30 days from statement

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4860266719

Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786483	Pines	75c1	12X01 No.1	1	CAS	1,526.28	1,526.28	228.94	1,755.22

<b>ULTRA LIQUORS HOEDSPRUIT</b>	
Rotique Centre Huillboerboom Street Hoedspruit	
Date:	
Received by Name:	
Received by Signature:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt  
From  
Diageo

Name

Signature

Date

Receipt  
From  
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

15 %  
228.94  
1,755.22  
0.00  
330