

## TAX INVOICE

REPRINT

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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 8746185384	SAP Order 117371225	Sap Order Date 18.03.2024	Account Number 335769	GRV Required YES
Invoice Date 25.03.2024	PO Number 24000000181	Delivery Date 25.03.2024	Plant / Bay J83/	Order type
Invoice Address ULTRA LIQUORS HOEDSPRUIT, ROTIQUE CENTRE, 1380, HOEDSPRUIT	Delivery Address ULTRA LIQUORS HOEDSPRUIT (8) WILBOERBOOM STREET ROTIQUE CENTRE 1380, HOEDSPRUIT	Payment Terms Bank : / Customer VAT Number: 4850266719		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
786393	Gordons Dry 6in 20cl	12X01	Local	210 ✓ CAS	512.64	-5,250.00	102,404.40	15,360.66	117,765.06
786506	Gordons Dry 6in 5cl	12X08	Local	301000 CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

102,404

Sales Order Notes Notes:	Receipt From Diageo	Name HARRIS	Signature HARRIS	Date 25/03/24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name PUBISI	Signature PUBISI	Date 25/03/24	

Signing this document is a legal requirement



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REPRINT

3746185304 117371225 18.03.2024 335769  
25.03.2024 20000000181 25.03.2024 JB3/JB3/77293

YES

Duty Paid

30 days from statement  
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
Customer VAT Number: 4850266719


ULTRA LIQUORS HOEDSPRUIT,  
ROTIQUE CENTRE, 1380, HOEDSPRUIT

ULTRA LIQUORS HOEDSPRUIT (6)  
HUILBOERBOOM STREET  
ROTIQUE CENTRE  
1380, HOEDSPRUIT

786393	Gordons Dry Gin 20cl	12X01 Local	210 ✓ CAS	512.64	-5,250.00	102,404.40	15,360.66	117,765.06
786506	Gordons Dry Gin 5cl	12X08 Local	30,000 CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

HARRIS  25/03/24

france Dubisi 25/03/24  
Signing this document is a legal requirement



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15,360.  
117,765  
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