

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1/1

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

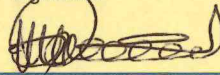
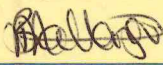
Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746185111	SAP Order 117646634	Sap Order Date 31.05.2024	Account Number 197776	GRV Required NO
Invoice Date	PO Number 357	Delivery Date	Plant / Bay	Order type
Invoice Address ULTRA LIQUORS MIDDELBURG BINSON LIQUORS (PTY) LTD, 5 A LONG STREET, 1055, Middelburg	Delivery Address ULTRA LIQUORS MIDDELBURG (8) MIDDELBURG 5 A LONG STREET 1055, Middelburg		Payment Terms COD EFT Pmt due 24hrs aftr Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101551	

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786425	Gordons Dry Gin 75cl	12X01 Local	300	CAS	1,761.12		-26,400.00	501,936.00	75,290.40	577,226.40
786393	Gordons Dry Gin 20cl	12X01 Local	210	CAS	512.64		-5,250.00	102,404.40	15,360.66	117,765.06
786407	Gordons Dry Gin 1L	12X01 Local	4,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name David	Signature 	Date 06-06-2024	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	604,940.40 15 % 90,651.06 694,991.46 0.00 ZAR
	Receipt From Customer	Name Sandra	Signature 	Date 06.06.24		

