

TAX INVOICE

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DIAGEO

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746101205	SAP Order 117702680	Sap Order Date 10.07.2024	Account Number 335769	GRV Required YES
Invoice Date 12.07.2024	PO Number 1048000002011	Delivery Date 15.07.2024	Plant / Bay 03/J83184150	Order type Duty Paid
Invoice Address ULTRA LIQUORS HOEDSPRUIT, BOTIQUE CENTRE, 1380, HOEDSPRUIT		Delivery Address ULTRA LIQUORS HOEDSPRUIT, HUILBOERBOOM STREET, BOTIQUE CENTRE 3800 HOEDSPRUIT		Payment Terms Bank : 30 days from statement CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4350266719

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
694742	Bells Extra Sp1 75cl	12X01	4 ✓ CAS	2,422.46		-780.00	8,909.84	1,336.48	10,246.3
787582	CM SpicedGold S 75cl	12X01	2 ✓ CAS	1,785.57		-70.00	3,501.13	525.17	4,026.3
787266	Smirnoff 1818 75cl	12X01	4 ✓ CAS	1,647.68		-208.00	6,382.72	957.41	7,340.1
787584	CptMrg Blk Janc 75cl	12X01	2 ✓ CAS	2,035.67		-70.00	4,001.34	600.20	4,601.5
679415	J+B Rare 75cl	12X01	2 ✓ CAS	2,370.24		-90.00	4,650.48	697.57	5,348.0
777893	JW Black 75cl 12Y 12X01	2 ✓ CAS		4,604.83		-210.00	8,999.66	1,349.95	10,349.6
784183	Don Julio 1942 75cl	06X01	2.000 BTL	OUT OF STOCK					
778831	Don Julio Rpsdo 75cl	06X01 (2022)	2.000 CAS	OUT OF STOCK					
710608	JW Blue 75cl	06X01	1.000 CAS	OUT OF STOCK					
771708	Tanq Lndn Gin 75cl	12X01	4.000 CAS	OUT OF STOCK					
750210	Tanq Flr Sylla 75cl	12X01	1.000 CAS	OUT OF STOCK					
624170	Oban 75cl 14Y 06X01	2.000 CAS		OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Cideon	Signature 	Date 15/07/24	Taxable Value Rand 36,445.1
	Receipt From Customer	Name LUCA	Signature 	Date 15/07/2024	Vat Rate 15 %
					Total Due 5,466.78
					ESD 41,911.9
					Currency ZAR

