

PAX 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

9746194116

SAP Order

117982119

Sap Order Date

30.08.2024

Account Number

335769

GRV Required

YES

Invoice Date

05.09.2024

PO Number

1044000002229

Delivery Date

09.09.2024

Plant / Bay

J83/J83,87671

Order type

Duty Paid

Invoice Address

ULTRA LIQUORS HOEDSPRUIT,

BOUTIQUE CENTRE, 1380, HOEDSPRUIT

Delivery Address

ULTRA LIQUORS HOEDSPRUIT

HUILBOERBOOM STREET

BOUTIQUE CENTRE

1380, HOEDSPRUIT

Payment Terms

30 days from statement

Bank :

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4860256719

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

789360

Gordons Dry Gin 20cl

12X01

15

CAS

512.64

-375.00

7,314.61

1,097.19

8,411.80

789420

Gordons Dry Gin 1L

12X01

3

CAS

2,360.64

-354.00

6,727.93

1,009.19

7,737.12

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Crideor

Signature

[Signature]

Date

09/09/24

Receipt
From
Customer

Name

Faruque

Signature

[Signature]

Date

09/09/24

Taxable Value Rand

14,042.80

Vat Rate

15

Tax Amount Rand

2,106.42

Total Due

16,149.22

ESD

0.00

Currency

ZAR

TAX INVOICE

REPRINT

Page 1/

9746194116 117982119 30.08.2024 335769
 05.09.2024 1048000002229 09.09.2024 J83/J83|87671

YES

Duty Paid

ULTRA LIQUORS HOEDSPRUIT,
 ROTIQUE CENTRE, 1380, HOEDSPRUIT

ULTRA LIQUORS HOEDSPRUIT
 HUIJBOERBOOM STREET
 ROTIQUE CENTRE
 1380, HOEDSPRUIT
 Liquor License: NLA15069

30 days from statement
 CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 /
 Customer VAT Number: 4860266719

789360	Gordons Dry Gin 20cl	12X01	15	CAS	512.64	-375.00	7,314.61	1,097.19	8,411.80
789420	Gordons Dry Gin 1L	12X01	3	CAS	2,360.64	-354.00	6,727.93	1,009.19	7,737.12

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Handwritten notes:
 14/09/24
 15/09/24
 16/09/24
 17/09/24
 18/09/24
 19/09/24
 20/09/24
 21/09/24
 22/09/24
 23/09/24
 24/09/24
 25/09/24
 26/09/24
 27/09/24
 28/09/24
 29/09/24
 30/09/24
 01/10/24
 02/10/24
 03/10/24
 04/10/24
 05/10/24
 06/10/24
 07/10/24
 08/10/24
 09/10/24
 10/10/24
 11/10/24
 12/10/24
 13/10/24
 14/10/24
 15/10/24
 16/10/24
 17/10/24
 18/10/24
 19/10/24
 20/10/24
 21/10/24
 22/10/24
 23/10/24
 24/10/24
 25/10/24
 26/10/24
 27/10/24
 28/10/24
 29/10/24
 30/10/24
 31/10/24
 01/11/24
 02/11/24
 03/11/24
 04/11/24
 05/11/24
 06/11/24
 07/11/24
 08/11/24
 09/11/24
 10/11/24
 11/11/24
 12/11/24
 13/11/24
 14/11/24
 15/11/24
 16/11/24
 17/11/24
 18/11/24
 19/11/24
 20/11/24
 21/11/24
 22/11/24
 23/11/24
 24/11/24
 25/11/24
 26/11/24
 27/11/24
 28/11/24
 29/11/24
 30/11/24
 01/12/24
 02/12/24
 03/12/24
 04/12/24
 05/12/24
 06/12/24
 07/12/24
 08/12/24
 09/12/24
 10/12/24
 11/12/24
 12/12/24
 13/12/24
 14/12/24
 15/12/24
 16/12/24
 17/12/24
 18/12/24
 19/12/24
 20/12/24
 21/12/24
 22/12/24
 23/12/24
 24/12/24
 25/12/24
 26/12/24
 27/12/24
 28/12/24
 29/12/24
 30/12/24
 31/12/24
 01/01/25
 02/01/25
 03/01/25
 04/01/25
 05/01/25
 06/01/25
 07/01/25
 08/01/25
 09/01/25
 10/01/25
 11/01/25
 12/01/25
 13/01/25
 14/01/25
 15/01/25
 16/01/25
 17/01/25
 18/01/25
 19/01/25
 20/01/25
 21/01/25
 22/01/25
 23/01/25
 24/01/25
 25/01/25
 26/01/25
 27/01/25
 28/01/25
 29/01/25
 30/01/25
 31/01/25
 01/02/25
 02/02/25
 03/02/25
 04/02/25
 05/02/25
 06/02/25
 07/02/25
 08/02/25
 09/02/25
 10/02/25
 11/02/25
 12/02/25
 13/02/25
 14/02/25
 15/02/25
 16/02/25
 17/02/25
 18/02/25
 19/02/25
 20/02/25
 21/02/25
 22/02/25
 23/02/25
 24/02/25
 25/02/25
 26/02/25
 27/02/25
 28/02/25
 29/02/25
 30/02/25
 31/02/25
 01/03/25
 02/03/25
 03/03/25
 04/03/25
 05/03/25
 06/03/25
 07/03/25
 08/03/25
 09/03/25
 10/03/25
 11/03/25
 12/03/25
 13/03/25
 14/03/25
 15/03/25
 16/03/25
 17/03/25
 18/03/25
 19/03/25
 20/03/25
 21/03/25
 22/03/25
 23/03/25
 24/03/25
 25/03/25
 26/03/25
 27/03/25
 28/03/25
 29/03/25
 30/03/25
 31/03/25
 01/04/25
 02/04/25
 03/04/25
 04/04/25
 05/04/25
 06/04/25
 07/04/25
 08/04/25
 09/04/25
 10/04/25
 11/04/25
 12/04/25
 13/04/25
 14/04/25
 15/04/25
 16/04/25
 17/04/25
 18/04/25
 19/04/25
 20/04/25
 21/04/25
 22/04/25
 23/04/25
 24/04/25
 25/04/25
 26/04/25
 27/04/25
 28/04/25
 29/04/25
 30/04/25
 31/04/25
 01/05/25
 02/05/25
 03/05/25
 04/05/25
 05/05/25
 06/05/25
 07/05/25
 08/05/25
 09/05/25
 10/05/25
 11/05/25
 12/05/25
 13/05/25
 14/05/25
 15/05/25
 16/05/25
 17/05/25
 18/05/25
 19/05/25
 20/05/25
 21/05/25
 22/05/25
 23/05/25
 24/05/25
 25/05/25
 26/05/25
 27/05/25
 28/05/25
 29/05/25
 30/05/25
 31/05/25
 01/06/25
 02/06/25
 03/06/25
 04/06/25
 05/06/25
 06/06/25
 07/06/25
 08/06/25
 09/06/25
 10/06/25
 11/06/25
 12/06/25
 13/06/25
 14/06/25
 15/06/25
 16/06/25
 17/06/25
 18/06/25
 19/06/25
 20/06/25
 21/06/25
 22/06/25
 23/06/25
 24/06/25
 25/06/25
 26/06/25
 27/06/25
 28/06/25
 29/06/25
 30/06/25
 31/06/25
 01/07/25
 02/07/25
 03/07/25
 04/07/25
 05/07/25
 06/07/25
 07/07/25
 08/07/25
 09/07/25
 10/07/25
 11/07/25
 12/07/25
 13/07/25
 14/07/25
 15/07/25
 16/07/25
 17/07/25
 18/07/25
 19/07/25
 20/07/25
 21/07/25
 22/07/25
 23/07/25
 24/07/25
 25/07/25
 26/07/25
 27/07/25
 28/07/25
 29/07/25
 30/07/25
 31/07/25
 01/08/25
 02/08/25
 03/08/25
 04/08/25
 05/08/25
 06/08/25
 07/08/25
 08/08/25
 09/08/25
 10/08/25
 11/08/25
 12/08/25
 13/08/25
 14/08/25
 15/08/25
 16/08/25
 17/08/25
 18/08/25
 19/08/25
 20/08/25
 21/08/25
 22/08/25
 23/08/25
 24/08/25
 25/08/25
 26/08/25
 27/08/25
 28/08/25
 29/08/25
 30/08/25
 31/08/25
 01/09/25
 02/09/25
 03/09/25
 04/09/25
 05/09/25
 06/09/25
 07/09/25
 08/09/25
 09/09/25
 10/09/25
 11/09/25
 12/09/25
 13/09/25
 14/09/25
 15/09/25
 16/09/25
 17/09/25
 18/09/25
 19/09/25
 20/09/25
 21/09/25
 22/09/25
 23/09/25
 24/09/25
 25/09/25
 26/09/25
 27/09/25
 28/09/25
 29/09/25
 30/09/25
 31/09/25
 01/10/25
 02/10/25
 03/10/25
 04/10/25
 05/10/25
 06/10/25
 07/10/25
 08/10/25
 09/10/25
 10/10/25
 11/10/25
 12/10/25
 13/10/25
 14/10/25
 15/10/25
 16/10/25
 17/10/25
 18/10/25
 19/10/25
 20/10/25
 21/10/25
 22/10/25
 23/10/25
 24/10/25
 25/10/25
 26/10/25
 27/10/25
 28/10/25
 29/10/25
 30/10/25
 31/10/25
 01/11/25
 02/11/25
 03/11/25
 04/11/25
 05/11/25
 06/11/25
 07/11/25
 08/11/25
 09/11/25
 10/11/25
 11/11/25
 12/11/25
 13/11/25
 14/11/25
 15/11/25
 16/11/25
 17/11/25
 18/11/25
 19/11/25
 20/11/25
 21/11/25
 22/11/25
 23/11/25
 24/11/25
 25/11/25
 26/11/25
 27/11/25
 28/11/25
 29/11/25
 30/11/25
 31/11/25
 01/12/25
 02/12/25
 03/12/25
 04/12/25
 05/12/25
 06/12/25
 07/12/25
 08/12/25
 09/12/25
 10/12/25
 11/12/25
 12/12/25
 13/12/25
 14/12/25
 15/12/25
 16/12/25
 17/12/25
 18/12/25
 19/12/25
 20/12/25
 21/12/25
 22/12/25
 23/12/25
 24/12/25
 25/12/25
 26/12/25
 27/12/25
 28/12/25
 29/12/25
 30/12/25
 31/12/25
 01/01/26
 02/01/26
 03/01/26
 04/01/26
 05/01/26
 06/01/26
 07/01/26
 08/01/26
 09/01/26
 10/01/26
 11/01/26
 12/01/26
 13/01/26
 14/01/26
 15/01/26
 16/01/26
 17/01/26
 18/01/26
 19/01/26
 20/01/26
 21/01/26
 22/01/26
 23/01/26
 24/01/26
 25/01/26
 26/01/26
 27/01/26
 28/01/26
 29/01/26
 30/01/26
 31/01/26
 01/02/26
 02/02/26
 03/02/26
 04/02/26
 05/02/26
 06/02/26
 07/02/26
 08/02/26
 09/02/26
 10/02/26
 11/02/26
 12/02/26
 13/02/26
 14/02/26
 15/02/26
 16/02/26
 17/02/26
 18/02/26
 19/02/26
 20/02/26
 21/02/26
 22/02/26
 23/02/26
 24/02/26
 25/02/26
 26/02/26
 27/02/26
 28/02/26
 29/02/26
 30/02/26
 31/02/26
 01/03/26
 02/03/26
 03/03/26
 04/03/26
 05/03/26
 06/03/26
 07/03/26
 08/03/26
 09/03/26
 10/03/26
 11/03/26
 12/03/26
 13/03/26
 14/03/26
 15/03/26
 16/03/26
 17/03/26
 18/03/26
 19/03/26
 20/03/26
 21/03/26
 22/03/26
 23/03/26
 24/03/26
 25/03/26
 26/03/26
 27/03/26
 28/03/26
 29/03/26
 30/03/26
 31/03/26
 01/04/26
 02/04/26
 03/04/26
 04/04/26
 05/04/26
 06/04/26
 07/04/26
 08/04/26
 09/04/26
 10/04/26
 11/04/26
 12/04/26
 13/04/26
 14/04/26
 15/04/26
 16/04/26
 17/04/26
 18/04/26
 19/04/26
 20/04/26
 21/04/26
 22/04/26
 23/04/26
 24/04/26
 25/04/26
 26/04/26
 27/04/26
 28/04/26
 29/04/26
 30/04/26
 31/04/26
 01/05/26
 02/05/26
 03/05/26
 04/05/26
 05/05/26
 06/05/26
 07/05/26
 08/05/26
 09/05/26
 10/05/26
 11/05/26
 12/05/26
 13/05/26
 14/05/26
 15/05/26
 16/05/26
 17/05/26
 18/05/26
 19/05/26
 20/05/26
 21/05/26
 22/05/26
 23/05/26
 24/05/26
 25/05/26
 26/05/26
 27/05/26
 28/05/26
 29/05/26
 30/05/26
 31/05/26
 01/06/26
 02/06/26
 03/06/26
 04/06/26
 05/06/26
 06/06/26
 07/06/26
 08/06/26
 09/06/26
 10/06/26
 11/06/26
 12/06/26
 13/06/26
 14/06/26
 15/06/26
 16/06/26
 17/06/26
 18/06/26
 19/06/26
 20/06/26
 21/06/26
 22/06/26
 23/06/26
 24/06/26
 25/06/26
 26/06/26
 27/06/26
 28/06/26
 29/06/26
 30/06/26
 31/06/26
 01/07/26
 02/07/26
 03/07/26
 04/07/26
 05/07/26
 06/07/26
 07/07/26
 08/07/26
 09/07/26
 10/07/26
 11/07/26
 12/07/26
 13/07/26
 14/07/26
 15/07/26
 16/07/26
 17/07/26
 18/07/26
 19/07/26
 20/07/26
 21/07/26
 22/07/26
 23/07/26
 24/07/26
 25/07/26
 26/07/26
 27/07/26
 28/07/26
 29/07/26
 30/07/26
 31/07/26
 01/08/26
 02/08/26
 03/08/26
 04/08/26
 05/08/26
 06/08/26
 07/08/26
 08/08/26
 09/08/26
 10/08/26
 11/08/26
 12/08/26
 13/08/26
 14/08/26
 15/08/26
 16/08/26
 17/08/26
 18/08/26
 19/08/26
 20/08/26
 21/08/26
 22/08/26
 23/08/26
 24/08/26
 25/08/26
 26/08/26
 27/08/26
 28/08/26
 29/08/26
 30/08/26
 31/08/26
 01/09/26
 02/09/26
 03/09/26
 04/09/26
 05/09/26
 06/09/26
 07/09/26
 08/09/26
 09/09/26
 10/09/26
 11/09/26
 12/09/26
 13/09/26
 14/09/26
 15/09/26
 16/09/26
 17/09/26
 18/09/26
 19/09/26
 20/09/26
 21/09/26
 22/09/26
 23/09/26
 24/09/26
 25/09/26
 26/09/26
 27/09/26
 28/09/26
 29/09/26
 30/09/26
 31/09/26
 01/10/26
 02/10/26
 03/10/26
 04/10/26
 05/10/26
 06/10/26
 07/10/26
 08/10/26
 09/10/26
 10/10/26
 11/10/26
 12/10/26
 13/10/26
 14/10/26
 15/10/26
 16/10/26
 17/10/26
 18/10/26
 19/10/26
 20/10/26
 21/10/26
 22/10/26
 23/10/26
 24/10/26
 25/10/26
 26/10/26
 27/10/26
 28/10/26
 29/10/26
 30/10/26
 31/10/26
 01/11/26
 02/11/26
 03/11/26
 04/11/26
 05/11/26
 06/11/26
 07/11/26
 08/11/26
 09/11/26
 10/11/26
 11/11/26
 12/11/26
 13/11/26
 14/11/26
 15/11/26
 16/11/26
 17/11/26
 18/11/26
 19/11/26
 20/11/26
 21/11/26
 22/11/26
 23/11/26
 24/11/26
 25/11/26
 26/11/26
 27/11/26
 28/11/26
 29/11/26
 30/11/26
 31/11/26
 01/12/26
 02/12/26
 03/12/26
 04/12/26
 05/12/26
 06/12/26
 07/12/26
 08/12/26
 09/12/26
 10/12/26
 11/12/26
 12/12/26
 13/12/26
 14/12/26
 15/12/26
 16/12/26
 17/12/26
 18/12/26
 19/12/26
 20/12/26
 21/12/26
 22/12/26
 23/12/26
 24/12/26
 25/12/26
 26/12/26
 27/12/26
 28/12/26
 29/12/26
 30/12/26
 31/12/26
 01/01/27
 02/01/27
 03/01/27
 04/01/27
 05/01/27
 06/01/27
 07/01/27
 08/01/27
 09/01/27
 10/01/27
 11/01/27
 12/01/27
 13/01/27
 14/01/27
 15/01/27
 16/01/27
 17/01/27
 18/01/27
 19/01/27
 20/01/27
 21/01/27
 22/01/27
 23/