

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterf
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746194597	SAP Order 118037381	Sap Order Date 13.09.2024	Account Number 268176	GRV Required
Invoice Date 16.09.2024	PO Number 13.09.2024	Delivery Date 17.09.2024	Plant / Bay 83/JB3/88290	Order type Duty Paid

Invoice Address ULTRA LIQUORS KOMATIPOORT, PORTION 13 OF THE FARM LEBOMBO, 1340, KOMATIPOORT	Delivery Address ULTRA LIQUORS KOMATIPOORT 186 JU KOMATIPOORT PORTION 13 OF THE FARM LEBOMBO 1340, KOMATIPOORT	Payment Terms Bank : COD EFT Pmt due 7 day aftr Del CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4039222436
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Product	Description	Liquor	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
683749	J+B Rare	1L	12X01	3	CAS	2,702.08	-120.00	7,986.25	1,197.94	9,184.1
679415	J+B Rare	75cl	12X01	5	CAS	2,370.24	-225.00	11,626.20	1,743.93	13,370.1
787266	Smirnoff 1818	75cl	12X01	10	CAS	1,647.68	-520.90	15,956.79	2,393.52	18,350.3
774230	JW Blonde	75cl	12X01	1	CAS	3,589.48	-100.00	3,489.48	523.42	4,012.9
772309	JW Black	20cl 12Y	24X01	1	CAS	2,661.00	-11.00	2,650.00	397.50	3,047.5
766820	Bulleit Bourbon	75cl	12X01	1	CAS	5,611.99		5,611.99	841.80	6,453.7
789359	Gordons Dry Gin	75cl	12X01	15.000	CAS	OUT OF STOCK				
789420	Gordons Dry Gin	1L	12X01	10.000	CAS	OUT OF STOCK				
790524	Gordons Dry Gin	5cl	48X01	10.000	CAS	OUT OF STOCK				
782656	Bells Extra Spl	20cl	48X01	1.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

47,373
15
7,098.1
54,418.
0.
ZA

Receipt
From
Customer

Name

Signature

Date

SCORPUS HARRIS

17/09/24

TAX INVOICE

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9746194597 110037381

13.09.2024 358176

16.09.2024 13.09.2024

17.09.2024 J83/J83188290

Duty Paid

ULTRA LIQUORS KOMATIPOORT.

ULTRA LIQUORS KOMATIPOORT

ODD EFT Pmt due 7 day aftr Del
CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005
/ Customer VAT Number: 4030222436

PORTION 13 OF THE FARM LEBOMBO, 1340, KOMATIPOORT

186 JU KOMATIPOORT
PORTION 13 OF THE FARM LEBOMBO
1340, KOMATIPOORT
Liquor License: 9-2-1-02688

683749	J+B Rare	1L	12X01	3	CAS	2,702.08	-120.00	7,986.25	1,197.94	9,184.19
679415	J+B Rare	75cl	12X01	5	CAS	2,370.24	-225.00	11,626.20	1,743.93	13,370.13
787266	Smirnoff 1818	75cl	12X01	10	CAS	1,647.68	-520.00	15,956.79	2,393.52	18,350.31
774230	JW Blonde	75cl	12X01	1	CAS	3,589.48	-100.00	3,489.48	523.42	4,012.90
772309	JW Black	20cl 12Y 24X01		1	CAS	2,661.00	-11.00	2,650.00	397.50	3,047.50
766820	Bulleit Bourbon	75cl	12X01 GLS	1	CAS	5,611.99		5,611.99	841.80	6,453.79
789359	Gordons Dry Gin	75cl	12X01	15.000	CAS	OUT OF STOCK				
789420	Gordons Dry Gin	1L	12X01	10.000	CAS	OUT OF STOCK				
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Notes:

SCORRO 17/9/24
SCORRO HARRIS 17/09/24

47,320.7
15.9
7,098.1
54,418.8
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