

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746194865	Sap Order 118054390
Invoice Date 20.09.2024	Purchase Order No 18.09.2024

Sap Order Date 18.09.2024	Account Number 368176	
Delivery Date 24.09.2024	Plant/Bay JB3/JB3 88665	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

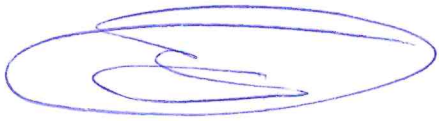
Invoice Address ULTRA LIQUORS KOMATIPOORT CLASSIC CROWN PROPERTIES 56 CC PORTION 13 OF THE FARM LEBOMBO 1340 KOMATIPOORT SOUTH AFRICA Customer VAT Number: 4030222436

Delivery Address ULTRA LIQUORS KOMATIPOORT CLASSIC CROWN PROPERTIES 56 CC 186 JU KOMATIPOORT PORTION 13 OF THE FARM LEBOMBO 1340 KOMATIPOORT Liquor Licence : 9-2-1-02688

Payment Terms COD EFT Pmt due 7 day after
Del Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
789420	Gordons Dry Gin 1L 12X01	3	CAS	2,360.64		-354.00	6,727.93	1,009.19	7,737.12
Subtotal								6,727.93	

Handwritten signature: H. HARRIS

Sales Order Notes: 



Taxable Amount	ZAR	6,727.93
VAT Rate		15 %
Tax Amount	ZAR	1,009.19
Total Due	ZAR	7,737.12
ESD		0.00