

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number

8746197305

SAP Order

118226733

Sap Order Date

01.11.2024

Account Number

335768

GRV Required

YES

Invoice Date

07.11.2024

PO Number

1048000002577

Delivery Date

11.11.2024

Plant / Bay

J83/J83/91933

Order type

Duty Paid

Invoice Address

ULTRA LIQUORS HOEDSPRUIT,

ROTIQUE CENTRE, 1380, HOEDSPRUIT

Delivery Address

ULTRA LIQUORS HOEDSPRUIT

HUILBOERBOOM STREET

ROTIQUE CENTRE

1380, HOEDSPRUIT

Payment Terms

30 days from statement

Bank :

CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

Customer VAT Number: 4850256719

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
778831	Don Julio Rpsdo 75cl	06X01 (2022)	2 / CAS	5,297.37			10,594.73	1,589.21	12,
752486	JW Red 75cl	12X01	4 / CAS	2,863.66		-360.00	11,094.64	1,664.19	12,
774766	Safrnf InfWtrnH 75cl	12X01	1 / CAS	1,610.79		-20.00	1,590.79	238.62	1,

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

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

JOHNS

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Page

9746197305

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01.11.2024

335769

YES

07.11.2024

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J83/J83/91933

Duty Paid

ULTRA LIQUORS HOEDSPRUIT

ULTRA LIQUORS HOEDSPRUIT

HUILBOERBOOM STREET

ROTIQUE CENTRE

1380, HOEDSPRUIT

Liquor License: NLA15069

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4660266719

778831

Don Julio Rpsdo 75cl

06X01 (2022)

2 CAS

5,297.37

10,594.73

1,589.21

12,1

752486

JW Red 75cl

12X01

4 CAS

2,863.66

-360.00

11,094.64

1,664.19

12,7

774766

Swirnf InfWtrM 75cl

12X01

1 CAS

1,610.79

-20.00

1,590.79

238.62

1,8

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

JOAN

JOAN
11/11/24

23

3

26

