

TAX INVOICE

REPRINT

Tax Invoice

DIAGEO

Page

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

Invoice Number 9746197336	SAP Order 118231909	Sap Order Date 04.11.2024	Account Number 368176	GRV Required
Invoice Date 08.11.2024	PO Number 101800000071	Delivery Date 11.11.2024	Plant / Bay JB3/JB3 92002	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 SANDTON 0200079094 / 350005 / Customer VAT Number: 4030222436

Product	Description	Qty	UOM	Unit Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
752486	JW Red 75cl	12X01	✓ 2	CAS	2,863.66	-180.00	5,547.32	832.11	6,379.43
765053	White Horse Fo 75cl	12X01	✓ 1	CAS	2,086.69		2,086.69	313.00	2,400.00
782657	J+B Rare 20cl	24X01	✓ 1	CAS	1,419.12	-10.00	1,409.12	211.37	1,620.49
771708	Tanq Lndn Gin 75cl	12X01	✓ 1	CAS	3,122.49	-110.00	3,012.49	451.87	3,464.36
750210	Tanq Flr Svlla 75cl	12X01	✓ 1	CAS	3,122.49	-110.00	3,012.49	451.87	3,464.36


Elke
PHN 451 L

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

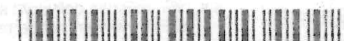
Receipt
From
Customer

Name

Signature

Date

12/11/24



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REPRINT

746197336

118231909

04.11.2024

368176

11.11.2024

1018000000071

11.11.2024

J83/J83:92002

Duty Paid

ULTRA LIQUORS KOMATIPOORT

ULTRA LIQUORS KOMATIPOORT

COD EFT Pmt due 7 day after Del

PORTION 13 OF THE FARM LEBOMBO, 1340, KOMATIPOORT

186 W KOMATIPOORT

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

PORTION 13 OF THE FARM LEBOMBO

1340, KOMATIPOORT

Customer VAT Number: 4030222436

Liquor License: 9-2-1-02688

752486	JW Red	75cl	12X01	✓ 2	CAS	2,863.66	-180.00	5,547.32	832.11
755853	White Horse Fo	75cl	12X01	✓ 1	CAS	2,086.69		2,086.69	313.00
752657	J+B Rare	20cl	24X01	✓ 1	CAS	1,419.12	-10.00	1,409.12	211.37
771708	Tanq Ldn Gin	75cl	12X01	✓ 1	CAS	3,122.49	-110.00	3,012.49	451.87
750210	Tanq Flr Svlla	75cl	12X01	✓ 1	CAS	3,122.49	-110.00	3,012.49	451.87

[Signature]
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 FHW 451L

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Notes:

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12/11/24