

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Page

Invoice Number

9746198250

SAP Order

118304708

Sap Order Date

21.11.2024

Account Number

335769

GRV Required

YES

Invoice Date

22.11.2024

PO Number

104800002693

Delivery Date

25.11.2024

Plant / Bay

J83/J83,92927

Order type

Duty Paid

Invoice Address

ULTRA LIQUORS HOEDSPRUIT,

ROTIQUE CENTRE, 1380, HOEDSPRUIT

Delivery Address

HUILBOERBOOM STREET

ROTIQUE CENTRE

1380, HOEDSPRUIT

Payment Terms

30 days from statement

Bank :

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4860266719

Product	Description		QTY	UOM		List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
694742	Bells Extra Sp1 75cl	12X01	✓	4	CAS	2,483.13		-600.00	9,332.52	1,399.87	10,732.39
789420	Gordons Dry Gin 1L	12X01	✓	2	CAS	2,408.35		-236.00	4,580.70	687.11	5,267.81
679415	J+B Rare 75cl	12X01	✓	3	CAS	2,370.24		-135.00	6,975.72	1,046.36	8,022.08
787266	Smirnoff 1818 75cl	12X01	✓	4	CAS	1,697.55		-208.00	6,582.20	987.33	7,569.53
771708	Tanq Lndn Gin 75cl	12X01	✓	2	CAS	3,122.49		-220.00	6,024.98	903.75	6,928.73
782594	Vat 69 75cl	12X01	✓	2	CAS	1,872.66		-60.00	3,685.32	552.80	4,238.12
787584	CptMrg 81k Jaac 75cl	12X01		2.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY



Sales Order Notes

Notes:

Receipt
From
Diageo

Name

MARTIN

Signature

[Signature]

Date

25-11-24

Receipt
From
Customer

Name

HARRY

Signature

[Signature]

Date

25-11-24

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

37

5

42



TAX INVOICE

REPRINT

Page

9746198250

110304708

21.11.2024

335769

YES

22.11.2024

1040000002693

25.11.2024

J83/J83|92927

Duty Paid

ULTRA LIQUORS HOEDSPRUIT

ULTRA LIQUORS HOEDSPRUIT

HUILBOERBOOM STREET

ROTIQUE CENTRE

1380, HOEDSPRUIT

Liquor License: NLA15059

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

/

Customer VAT Number: 4860266719

ROTIQUE CENTRE, 1380, HOEDSPRUIT

694742	Bells Extra Sp1 75cl	12X01	✓	4	CAS	2,483.13	-600.00	9,332.52	1,399.87	10,7
789420	Gordons Dry Gin 1L	12X01	✓	2	CAS	2,408.35	-236.00	4,580.70	687.11	5,2
679415	J+B Rare 75cl	12X01	✓	3	CAS	2,370.24	-135.00	6,975.72	1,046.36	8,0
787266	Smirnoff 1818 75cl	12X01	✓	4	CAS	1,697.55	-208.00	6,582.20	987.33	7,5
771708	Tanq Lndn Gin 75cl	12X01	✓	2	CAS	3,122.49	-220.00	6,024.98	903.75	6,9
782594	Vat 69 75cl	12X01	✓	2	CAS	1,872.66	-60.00	3,685.32	552.80	4,2
787584	CptMrg Btk Janc 75cl	12X01		2.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Mona M

[Signature]

25-11-24

HARAJ

[Signature]

25-11-24
25-11

