

TAX INVOICE

REPRINT

Copy Tax Invoice

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746198293	SAP Order 118304620	Sap Order Date 21.11.2024	Account Number 368176	GRV Required
Invoice Date 22.11.2024	PO Number 21.11.2024	Delivery Date 23.11.2024	Plant / Bay 368/369/93033	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 COD EFT Pmt due 7 day aftr Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4030222436	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
793544	Gord Pm Dry&Ton 440ml CAN 06X04	10	CAS	438.23			4,382.26	657.34	5,039.60
793528	Gord Pm Pk&Toni 440ml CAN 06X04	10	CAS	438.23			4,382.26	657.34	5,039.60

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

HARRIS

Signature

[Signature]

Date

26/11/24

Receipt
From
Customer

Name

Jako.

Signature

[Signature]

Date

26/11/24

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

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Page

9746198293

118304620

21.11.2024

368176

22.11.2024

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25.11.2024

J83/J83193033

Duty Paid

ULTRA LIQUORS KOMATIPOORT,

ULTRA LIQUORS KOMATIPOORT

186 JU KOMATIPOORT

PORTION 13 OF THE FARM LEBOMBO

1340, KOMATIPOORT

Liquor License: 9-2-1-02688

COD EFT Pmt due 7 day aftr Del

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4030222436

793544

Gord Pm Dry&Ton 440ml CAN 06X04

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Notes:

HARRIS
Joko.

[Signature]
Bauk

26/11/24
26/11/24

