

## TAX INVOICE

REPRINT

Tax Invoice

**DIAGEO**

Page

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

Invoice Number

9746198832

SAP Order

118329539

Sap Order Date

27.11.2024

Account Number

335769

GRV Required

YES

Invoice Date

28.11.2024

PO Number

104#000002736

Delivery Date

02.12.2024

Plant / Bay

JB3/JB3|93457

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: 4850266719

Product Description

Qty or Ltr or UOM: NLA15069

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

|        |                      |       |        |     |              |         |          |          |     |
|--------|----------------------|-------|--------|-----|--------------|---------|----------|----------|-----|
| 789420 | Gordons Dry Gin 1L ✓ | 12X01 | 3      | CAS | 2,408.35     | -354.00 | 6,871.06 | 1,030.66 | 7,9 |
| 790524 | Gordons Dry Gin 5cl  | 48X01 | 20.000 | CAS | OUT OF STOCK |         |          |          |     |
| 779077 | Gordon's SnstOr 75cl | 12X01 | 2.000  | CAS | OUT OF STOCK |         |          |          |     |

|                          |  |
|--------------------------|--|
| ULTRA LIQUORS HOEDSPRUIT |  |
| Date:                    |  |
| Received by:             |  |
| Signature:               |  |



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt  
From  
Diageo

Name

SARICA

Signature

[Signature]

Date

02/12/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Receipt  
From  
Customer

Name

HARRY

Signature

[Signature]

Date

02-12-24

