

TAX INVOICE

REPRINT

Copy 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

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

Invoice Address

Delivery Address

Payment Terms

Bank :

COD EFT Pmt due 24hrs aftr Del

CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

Customer VAT Number: 4200101501

Product Description

QTY UOM 9-2-1-0488 List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

778831

Don Julio Rpsdo 75cl

06X01 (2022)

10

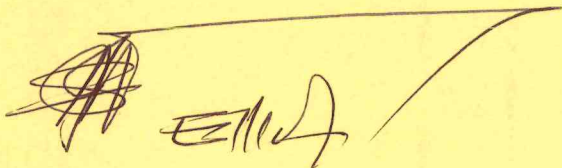
CAS

5,297.37

52,973.67

7,946.05

60,9



PPL 692L

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

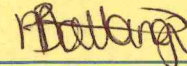
Tax Amount Rand

Total Due

ESD

Currency

Sandra



12/12/24

TAX INVOICE

REPRINT

Page

9746199549

118323634

26.11.2024

197776

NO

11.12.2024

1014000019153

16.12.2024

J83/J83/94488

Duty Paid

ULTRA LIQUORS MIDDELBURG,
ROBINSON LIQUORS (PTY) LTD,
35 A LONG STREET, 1055, Middelburg

ULTRA LIQUORS MIDDELBURG
35 A LONG STREET
1055, Middelburg
Liquor License: 9-2-1-04880

COD EFT Pmt due 24hrs aftr Del
CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005
/
Customer VAT Number: 4280101561

778831

Don Julio Rpsdo 75cl

06X01 (2022)

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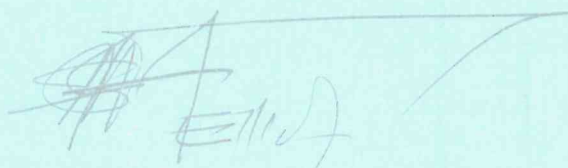
CAS

5,297.37

52,973.67

7,946.05

60,91



FTL 6924

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Notes:

Sandra

Middelburg

12/12/24

52,

7,9

60,