

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746200822	SAP Order 118466034	Sap Order Date 02.01.2025	Account Number 335769	GRV Required YES
Invoice Date 03.01.2025	PO Number 1044000002937	Delivery Date 06.01.2025	Plant / Bay JBS/363/95814	Order type Duty Paid

Invoice Address ULTRA LIQUORS HOEDSPRUIT, ROTIQUE CENTRE, 1380, HOEDSPRUIT	Delivery Address HOEDSPRUIT HUILBOERBOOM STREET ROTIQUE CENTRE 1380, HOEDSPRUIT	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4850266719
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
793528 Gord Pa Pk&Ton; 440ml CAN 06X04	5	CAS	438.23			2,191.13	328.67	2,
782594 Vat 69 75c1 12X01	2	CAS	1,872.66		-60.00	3,685.32	552.80	4,

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name HARRIS	Signature <i>[Signature]</i>	Date 06/01/24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name Prince	Signature <i>[Signature]</i>	Date 06/01/24	



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9746200822 110466034 02.01.2025 335769

03.01.2025 104#000002937 06.01.2025 J83/J83:95814

YES

Duty Paid

ULTRA LIQUORS HOEDSPRUIT,
 ROTIQUE CENTRE, 1380, HOEDSPRUIT

ULTRA LIQUORS HOEDSPRUIT
 HUIJBOERBOOM STREET
 ROTIQUE CENTRE
 1380, HOEDSPRUIT
 Liquor License: NLA15069

30 days from statement
 CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4860266719

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Notes:

HARRIS
 Prince

(Signature)
 Prince

06/01/24
 06/01/24

