

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

Invoice Number 9746200823	SAP Order 118465389	Sap Order Date 02.01.2025	Account Number 335769	GRV Required YES
Invoice Date 03.01.2025	PO Number 1048000002938	Delivery Date 06.01.2025	Plant / Bay J83/J83/95815	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
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
789420	Gordons Dry Gin 1L	2	CAS	2,408.35		-236.00	4,580.70	687.11	5,267.81

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 06/01/20	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name Prince	Signature <i>[Signature]</i>	Date 06/01/20	



TAX INVOICE

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9746200823

118466389

02.01.2025

335769

YES

03.01.2025

1048000002938

06.01.2025

JB3/JB3:95815

Duty Paid

ULTRA LIQUORS HOEDSPRUIT,

ULTRA LIQUORS HOEDSPRUIT

30 days from statement

ROTIQUE CENTRE, 1380, HOEDSPRUIT

HUILBOERBOOM STREET

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

ROTIQUE CENTRE

1380, HOEDSPRUIT

Customer VAT Number: 4860266719

Liquor License: NLA15069

789420

Gordons Dry Gin 1L

12X01

2 CAS

2,408.35

-236.00

4,580.70

687.11

5,2

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

*missed
11/15/24
06/10/24*

*HARRIS
Prince*

*(H)
F. Harris*

*06/10/24
06/10/24*

