

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 8746201314	SAP Order 118504108	Sap Order Date 14.01.2025	Account Number 335768	GRV Required YES
Invoice Date 16.01.2025	PO Number 104#000003020	Delivery Date 20.01.2025	Plant / Bay J83/J83:96432	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 SANTON 0200079094 / 350005 Customer VAT Number: 4850268719
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
694742	Bells Extra Sp1 75cl	12X01	3 CAS	2,483.13		-450.00	6,999.39	1,049.91	8,04
679415	J+B Rare 75cl	12X01	2 CAS	2,370.24		-90.00	4,650.48	697.57	5,34
787266	Smirnoff 1818 75cl	12X01	6 CAS	1,697.55		-312.00	9,873.30	1,480.99	11,35
771708	Tang Ldn Gin 75cl	12X01	2 CAS	3,122.49		-220.00	6,024.98	903.75	6,92
782594	Vat 69 75cl	12X01	2 CAS	1,872.66		-60.00	3,685.32	552.80	4,23

Handwritten notes:
 Invoice
 20/01/25
 Invoice
 20/01/25

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 20/01/25	Taxable Value Rand 31,7
	Receipt From Customer	Name Pruce	Signature <i>[Signature]</i>	Date 20/01/25	Vat Rate 4,6
					Tax Amount Rand 35,1
					Total Due ESD Currency



TAX INVOICE

REPRINT

9746201314

118504198

14.01.2025

335769

YES

16.01.2025

1049000003020

20.01.2025

J83/J83196432

Duty Paid

ULTRA LIQUORS HOEDSPRUIT,

ULTRA LIQUORS HOEDSPRUIT

HUILBOERBOOM STREET

ROTIQUE CENTRE

1380, HOEDSPRUIT

Liquor License: NLA15069

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4860266719

594742	Bells Extra Sp1 75c1	12X01	3 ✓ CAS	2,483.13	-450.00	6,999.39	1,049.91	8.04
579415	J+B Rare 75c1	12X01	2 ✓ CAS	2,370.24	-90.00	4,650.48	697.57	5.34
787266	Smirnoff 1818 75c1	12X01	6 ✓ CAS	1,697.55	-312.00	9,873.30	1,480.99	11.35
771708	Tanq Lndn Gin 75c1	12X01	2 ✓ CAS	3,122.49	-220.00	6,024.98	903.75	6.92
782594	Vat 69 75c1	12X01	2 ✓ CAS	1,872.66	-60.00	3,685.32	552.80	4.23

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Notes:

HARRIS

[Handwritten signature]

20/01/25

Prince

[Handwritten signature]

20/01/25

