

TAX INVOICE

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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
9746201316	118312477	18.01.2025	535789	YES
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
16.01.2025	1048000003045	20.01.2025	183/183195434	Duty Paid
Invoice Address	Delivery Address		Payment Terms	
ULTRA LIQUORS HOEDSPRUIT, ROTIQUE CENTRE, 1380, HOEDSPRUIT	ULTRA LIQUORS HOEDSPRUIT HUILBOERBOOM STREET ROTIQUE CENTRE 1380, HOEDSPRUIT		30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	

Product	Description	QTY	UOM	NLA15069	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
789359	Gordons Dry Gin 75cl	12X01	10	CAS	1,825.30		-880.00	17,372.99	2,605.95	19,97

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	
Notes:		HARRIS	[Signature]	20/01/25	2,605.95
		[Signature]	[Signature]	20/01/25	19,97

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Page

9746201316	118512477	16.01.2025	335769	YES				
16.01.2025	1048000003045	20.01.2025	J83/J83196434	Duty Paid				
ULTRA LIQUORS HOEDSPRUIT, ROTIQUE CENTRE, 1380, HOEDSPRUIT				30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4860266719				
789359	Gordons Dry Gin 75cl	12X01	10 CAS	1,825.30	-880.00	17,372.99	2,605.95	19,977.94

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

HARRIS

HIC

20/01/25

L. Harris

L. Harris

20/01/24