

TAX INVOICE

Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746192319	SAP Order 117870769	Sap Order Date 02.08.2024	Account Number 196111	GRV Required NO
Invoice Date 02.08.2024	PO Number 1018000014694	Delivery Date 06.08.2024	Plant / Bay DN 1/0011/6113	Order type Duty Paid
Invoice Address ULTRA LIQUORS PAUL KRUGER, WINSTON LIQUORS (PTY) LTD, 81 PAUL KRUGER STREET, 84, Eloffsdal		Delivery Address 561 PAUL KRUGER STREET 84, Eloffsdal		

Payment Terms COD EFT Pmt due 24hrs after Del

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4280101561

Liquor License: R471595/
QTY UOM

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
788359	Gordons Dry 6in 75cl	12X01		1,673.12			2,794,109.23	419,116.38	3,213,225.61
788359	Gordons Dry 6in 75cl	12X01		1,673.12		-146,960.00	685,978.91	102,896.84	788,875.75
788359	Gordons Dry 6in 75cl	12X01		2,080.000					
				OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SALES: 2395833 - 2395840

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand 3,480,088.14

Vat Rate 15 %

Tax Amount Rand 522,013.22

Total Due 4,002,101.36

ESD 0.00

Currency ZAR



19

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46824

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

9746192319

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>6115</u>	VEHICLE REG No: <u>JBK 093 FS</u>

CUSTOMER <u>ULIKA Paul KONGIEP</u>	DATE RECEIVED <u>05/08/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDON'S 750ML	2080	339			
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	2080				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Mabulo</u>	DRIVER: <u>Charles</u>
TIME COMPLETED: <u>11:45</u>	PAGE: _____ PAGE: _____

Eagle Stationers 031 3354000