TAX INVOICE

Copy Tax Invoice

DIAGEO

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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
746198600	118316413	25.11.2024	332504	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
26.11.2024	25.11.2024	29.11.2024	ON11/UN11;50058	Duty Paid

Invoice Address UNITED DISTRIBUTORS PE,
SAFWASM UMTATA TRUST,
2698 ALGOA PARK, 6001, PORT ELIZABETH

Delivery Address UNITED DISTRIBUTORS PE
PORT ELIZABETH
2698 ALGOA PARK
6001, PORT ELIZABETH
Liquor License: RCF11975

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4630204404

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
778831	Don Julio Rpsdo 75cl	06X01 (2022)	100	CAS	5,297.37			529,736.69	79,460.50	609,197.19

UNITED DISTRIBUTORS PE
GOODS RECEIVED
NAME: Nolisa Man
SIGNATURE:
DATE: 29-11-24
INVOICE NUMBER:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL: 0407219 - 0407220

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
	Thembile		27-11-2024

Receipt From Customer	Name	Signature	Date

Taxable Value Rand	529,736.69
Vat Rate	15 %
Tax Amount Rand	79,460.50
Total Due	609,197.19
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement