

TAX INVOICE

REPRINT

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 872630677	SAP Order 118843093	Sap Order Date 23.04.2025	Account Number 747370	GRV Required
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Invoice Date 25.04.2025	PO Number 10040533	Delivery Date 30.04.2025	Plant / Bay CNS	Order type Duty Paid
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Invoice Address ULTRA LIQUORS NAVAL VIEW, SHOP 14-15, 171 RAYMOND MHLABA, 3301, BLOEMFONTEIN	Delivery Address ULTRA LIQUORS NAVAL VIEW STREET NAVALSIG BLOEMFONTEIN SHOP 14-16, 171 RAYMOND MHLABA 3301, BLOEMFONTEIN
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Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4630274217

Product	Description	LTG	QTY	UOM	360/02/10/05/	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
753528	Gord Pw Pl&Toni 440ml CAN 06X04		90	CAS		458.23		-900.00	38,540.89	5,781.13	44,322.02
753544	Gord Pw Dry&Ton 440ml CAN 06X04		90	CAS		438.23		-900.00	38,540.89	5,781.13	44,322.02
756453	Smr Ice Brry Tw 440ml CAN 24X01		720	CAS		408.53		-13,543.20	280,555.87	42,085.38	322,641.25
756507	Smr Ice Pipe Tw 440ml CAN 24X01		1,260	CAS		408.53		-23,700.60	491,042.75	73,655.42	564,698.17
756453	Smr Ice Brry Tw 440ml CAN 24X01		540,000	CAS		OUT OF STOCK					

PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

NOTES:

Receipt From Diageo	Name ROBERT	Signature 	Date 28/04/25
Receipt From Customer	Name 	Signature 	Date 28/04/25

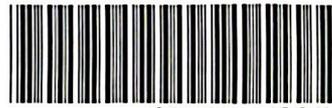
Taxable Value Rand	848,720.41
Vat Rate	15 %
Tax Amount Rand	127,308.06
Total Due	976,028.47
ESD	
Currency	0.00





Transfer OUT

A Brambles Company



4252897605

From: CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: +270219038874 Fax: +270219033880	References: Reference: 9746206087 Other Reference: DIASA	Dates : Shipment Date: 28/04/2025 Effective Date: 28/04/2025 Capture Date: 28/04/2025
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Transporter: Own Transport	Vehicle Reg No: JBB861FS
Shipped To: CHEP Global ID: 2700018730 Address: Liquor Runner CC 292 Church Street 15 Van Der Stelstreet HAMILTON 9301 SOUTH AFRICA Tel: +270514354711 Fax: +270514358879 (0)00 0000000	Notes(Hand Written): Created by: Hendricks Charles :- pp-hendricha dccpt@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	24
Total	24

Shipper's Signature	Received By	Driver Name ROBERT
Date Received	Receiver's Signature and Date	Driver's Signature