

TAX INVOICE

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DIAGEO

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Invoice Number 9746183856	Sap Order 117262642
Invoice Date 22.02.2024	Purchase Order No 19.02.2024

Sap Order Date 19.02.2024	Account Number 359340	
Delivery Date 26.02.2024	Plant/Bay JB5/	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address ULTRA LIQUORS MALAMULELE HOMETOWN BEER DISTIBUTOR (PTY) LTD 886A SECTION A 0982 LIMPOPO SOUTH AFRICA Customer VAT Number: 4020287688
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Delivery Address ULTRA LIQUORS MALAMULELE (G) HOMETOWN BEER DISTRIBUTOR (PTY) LTD MALAMULELE TOWNSHIP 886A DESCTION A 0982 LIMPOPO Liquor Licence :

Payment Terms COD EFT Pmt due 24hrs aftr
Del Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl 12X01 Local	10	CAS	1,761.12		-880.00	16,731.20	2,509.68	19,240.88
									0.00
							Subtotal	16,731.20	
786506	Gordons Dry Gin 5cl 12X08 Local	0	CAS	OUT OF STOCK					

Themba Maluleke
082 312 9398

HOMETOWN BEER DISTRIBUTOR
886 SECTION A
MALAMULELE TOWNSHIP
LIC NO: RG5403
VAT NO : 4020287688
TEL: 015 851 6040
Email : errol@gypromotions.co.za

Sales Order Notes:

Taxable Amount	ZAR	16,731.20
VAT Rate		15 %
Tax Amount	ZAR	2,509.68
Total Due	ZAR	19,240.88
ESD		0.00

