

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

9746177084

SAP Order

116800449

Sap Order Date

17.10.2023

Account Number

359340

GRV Required

Invoice Date

20.10.2023

PO Number

17.10.2023

Delivery Date

20.10.2023

Plant / Bay

985

Order type

Out Paid

Invoice Address

ULTRA LIQUORS MALAMULELE,

886A SECTION A, 0982, LIMPOPO

Delivery Address

ULTRA LIQUORS MALAMULELE (G)
MALAMULELE TOWNSHIP

886A DESCTION A

0982, LIMPOPO

Liquor Licence: 15606

Payment Terms

COD EFT Pmt due 24hrs aftr Del

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4020287688

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
786425	Gordons Dry Gin 75cl	10	CAS	1,761.12		-880.00	16,731.20	2,509.68	19,240.88
786506	Gordons Dry Gin 5cl	2	CAS	1,276.80			2,553.60	383.04	2,936.64

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

19,240.88

15 %

2,892.72

22,177.52

0.00

ZAR

Thembu Maluleke

T. Maluleke

23/10/2023

