TAX INVOICE

REPRINT

Tax Invoice

DIAGEO

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
9746178204	116883316	07.11.2023	344653	
Invoice Date	**PO Number**	**Delivery Date**	**Plant/ Bay**	**Order Type**
09.11.2023	1018000001397	10.11.2023	I85	Duty Paid

Invoice Address
ULTRA LIQUORS TZANEEN,
4 PLANTATION ROAD, 0850, TZANEEN

Delivery Address
ULTRA LIQUORS TZANEEN (6)
TZANEEN
24 PLANTATION ROAD
0850, TZANEEN

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4810302143

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786407	Gordons Dry Gin 1L	12X01 Local	10	CAS	2,360.64	-177.00	-1,180.00	22,249.40	3,337.41	25,586.81
786393	Gordons Dry Gin 20cl	12X01 Local	50	CAS	512.64	-192.00	-1,250.00	24,190.00	3,628.50	27,818.50
786475	Gordons Dry Gin 375ml	12X01 Local	20	CAS	971.88	-145.80	-960.00	18,331.80	2,749.77	21,081.57
786425	Gordons Dry Gin 75cl	12X01 Local	35	CAS	1,761.12	-462.35	-3,080.00	58,096.85	8,714.53	66,811.38
786506	Gordons Dry Gin 5cl	12X08 Local	3.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

122,868.05

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	[illegible] Mangoch		10/11/23

Taxable Value Rand	15 %
Vat Rate	18,430.21
Tax Amount Rand	141,298.26
Total Due	0.00
ESD	ZAR
Currency	