

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

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Invoice Number 9746195270	SAP Order 118071864	Sap Order Date 23.09.2024	Account Number 195171	GRV Required NO
Invoice Date 26.09.2024	PO Number 7083	Delivery Date 27.09.2024	Plant / Bay CNS/CNS/142942	Order type Duty Paid
Invoice Address ULTRA LIQUORS EXPRESS WORCESTER, STOCKENSTROOM STREET, 6850, Worcester		Delivery Address EXPRESS WORCESTER STOCKENSTROOM STREET 6850, Worcester		
		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005		
		Customer VAT Number: 4410103925		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789360	Gordons Dry 6in 20cl	3	CAS	512.64		-75.00	1,462.92	219.44	1,682.36
787594	Vat 69 75cl	5	CAS	1,824.16		-150.00	8,970.80	1,345.62	10,316.42
787586	CM Spiced Gold S 20cl	1.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name <i>John</i>	Signature <i>[Signature]</i>	Date 27/09/24												
	Receipt From Customer	Name <i>Tyryn</i>	Signature <i>[Signature]</i>	Date 27/09/24												
<table> <tr> <td>Taxable Value Rand</td> <td>10,436.72</td> </tr> <tr> <td>Vat Rate</td> <td>15 %</td> </tr> <tr> <td>Tax Amount Rand</td> <td>1,565.06</td> </tr> <tr> <td>Total Due</td> <td>11,998.78</td> </tr> <tr> <td>ESD</td> <td>0.00</td> </tr> <tr> <td>Currency</td> <td>ZAR</td> </tr> </table>					Taxable Value Rand	10,436.72	Vat Rate	15 %	Tax Amount Rand	1,565.06	Total Due	11,998.78	ESD	0.00	Currency	ZAR
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