

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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voice Number 9746195358	SAP Order 118081360	Sap Order Date 25.09.2024	Account Number 195825	GRV Required NO
voice Date 27.09.2024	PO Number 1019000018100	Delivery Date 28.09.2024	Plant / Bay CND/003/1142966	Order type Paid
voice Address ULTRA WHOLESALE GOODWOOD, OBINSON LIQUORS (PTY) LTD, SHOP 1 GOODWOOD MALL, Mc Donald Street, 7460, Goodwood	Delivery Address SHOP 1 GOODWOOD MALL 7460, Goodwood	Payment Terms COD EFT Pmt due 24hrs after Del	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	

Liquor License: 407/002792

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782656	Bells Extra Sp1 20c1	5	CAS	3,122.09			15,610.46	2,341.57	17,952.03
694742	Bells Extra Sp1 75c1	75	CAS	2,422.46		-14,625.00	167,059.45	25,058.91	192,118.36
687385	81ck & Wht 75c1	15	CAS	1,983.76		-600.00	29,156.39	4,373.46	33,529.85
787582	CM SpicedGold S 75c1	75	CAS	1,785.57		-2,625.00	131,292.47	19,693.87	150,986.34
752491	JW Red 1L	5	CAS	3,405.37			17,026.86	2,554.03	19,580.89
787266	Smirnoff 1818 75c1	30	CAS	1,647.68		-1,560.00	47,870.38	7,180.56	55,050.94
752486	JW Red 75c1	16	CAS	2,815.00		-1,440.00	43,599.99	6,540.00	50,139.99

694741	Bells Extra Sp1 1L	5,000	CAS	OUT OF STOCK					
683749	J+8 Rare 1L	5,000	CAS	OUT OF STOCK					
782594	Vat 69 75c1	70,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes: Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 67,742.40
					Total Due 519,358.40
					ESD 0.00
					Currency ZAR