

TAX INVOICE

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DIAGEO

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Invoice Number 9745187446	SAP Order 117347217	Sap Order Date 09-05-2024	Account Number 343539	GRV Required
Invoice Date 09-05-2024	PO Number 1018000006640	Delivery Date 09-05-2024	Plant / Bay 005/005140400	Order type Duty Paid

Invoice Address ULTRA LIQUORS PAARL, 15 JAN VAN RIEBEECK DRIVE, 7646, PAARL	Delivery Address ULTRA LIQUORS PAARL (6) PAARL, 15 JAN VAN RIEBEECK DRIVE 7646, PAARL	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl V
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786393	Gordons Dry Gin 20cl	12X01	Local	30	CAS	512.64	-750.00	14,629.20	2,194.38	16,823.58
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
		Receipt From Customer	Name	Signature	Date						