

TAX INVOICE

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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 0746195469	SAP Order 116103545	Sap Order Date 01.10.2024	Account Number 343939	GRV Required
Invoice Date 02.10.2024	PO Number 1018000000698	Delivery Date 03.10.2024	Plant / Bay CNS/CNS/143052	Order type Duty Paid
Invoice Address ULTRA LIQUORS PAARL, 15 JAN VAN RIEBEEK DRIVE, 7646, PAARL	Delivery Address PAARL 15 JAN VAN RIEBEEK DRIVE 7646, PAARL	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4180262414		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
687365	Black & Wht	75cl							
789420	Gordons Dry Gin 1L	12X01		2,033.60		-200.00	9,968.00	1,495.20	11,463.20
752491	JW Red 1L	12X01		2,408.35			12,041.76	1,806.27	13,848.03
784527	Smirnoff S Ternd 75cl	12X01		3,454.02			3,454.02	518.10	3,972.12
				1,928.26		-30.00	1,098.26	284.74	2,183.00
787267	Smirnoff 1818 1L	12X01							
789360	Gordons Dry Gin 20cl	12X01							

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Notes:	Taxable Value Rand 27,362.04 Vat Rate 15 % Tax Amount Rand 4,104.31 Total Due ESD 31,466.35 Currency 0.00 ZAR			