* 9 7 4 6 1 8 2 7 *

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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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
746182768	117183387	26.01.2024	354614	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
31.01.2024	103#000000990	02.02.2024	CN5	Duty Paid

Invoice Address
ULTRA LIQUORS SOMERSET WEST,
NO 13508, THE INTERCHANGE, 7130, SOMERSET WEST

Delivery Address
ULTRA LIQUORS SOMERSET WEST (G)
ERF NO 13508, THE INTERCHANGE
NO 9 DYNAGEK STREET
7130, SOMERSET WEST

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4280101561

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
5425	Gordons Dry Gin 75cl	12X01 Local	314	CAS	1,761.12		-27,632.00	525,359.68	78,803.95	604,163.63

Sotho
04/02/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Sotho		02/02/24
Receipt From Customer	Bianca		02 feb 24

Taxable Value Rand	525,359.68
Vat Rate	15 %
Tax Amount Rand	78,803.95
Total Due	604,163.63
ESD	0.00
Currency	ZAR