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AX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

oice Number	SAP Order	Sap Order Date	Account Number	GRV Required
746182770	117190217	29.01.2024	354614	NO

oice Date	PO Number	Delivery Date	Plant / Bay	Order type
31.01.2024	100#000002857	02.02.2024	CN5	Duty Paid

oice Address: ULTRA LIQUORS SOMERSET WEST,
NO 13508, THE INTERCHANGE, 7130, SOMERSET WEST

Delivery Address: ULTRA LIQUORS SOMERSET WEST (6)
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
6407	Gordons Dry Gin 1L	12X01 Local	2	CAS	2,360.64		-236.00	4,485.28	672.79	5,158.07
6475	Gordons Dry Gin 375ml	12X01 Local	5	CAS	971.88		-240.00	4,619.40	692.91	5,312.31
6506	Gordons Dry Gin 5cl	12X08 Local	1	CAS	1,276.80			1,276.80	191.52	1,468.32
6483	Pimms 75cl	12X01 No.1	1	CAS	1,526.28			1,526.28	228.94	1,755.22

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes

tes:

	Name	Signature	Date
Receipt From Diageo	John		04/02/24
Receipt From Customer	Bianca		04 Feb 24

Taxable Value Rand	11,907.76
Vat Rate	15 %
Tax Amount Rand	1,786.16
Total Due	13,693.92
ESD	0.00
Currency	ZAR