

## TAX INVOICE

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**DIAGEO**

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

|                                                                                                       |                            |                                                                                                 |                          |                         |
|-------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------------------|--------------------------|-------------------------|
| Invoice Number<br>9746178611                                                                          | SAP Order<br>116909666     | Sap Order Date<br>14.11.2023                                                                    | Account Number<br>354614 | GRV Required<br>NO      |
| Invoice Date<br>15.11.2023                                                                            | PO Number<br>1023000000438 | Delivery Date<br>17.11.2023                                                                     | Plant / Bay<br>CN5       | Order type<br>Duty Paid |
| Invoice Address<br>ULTRA LIQUORS SOMERSET WEST,<br>ERF NO 13508, THE INTERCHANGE, 7130, SOMERSET WEST |                            | Delivery Address<br>ERF NO 13508, THE INTERCHANGE<br>NO 9 DYNAGEN STREET<br>7130, SOMERSET WEST |                          |                         |

Payment Terms 000 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 |
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|

|        |                       |             |   |     |        |       |         |          |        |          |
|--------|-----------------------|-------------|---|-----|--------|-------|---------|----------|--------|----------|
| 786475 | Gordons Dry Gin 375ml | 12X01 Local | 3 | CAS | 971.88 | -7.29 | -144.00 | 2,764.35 | 414.65 | 3,179.00 |
|--------|-----------------------|-------------|---|-----|--------|-------|---------|----------|--------|----------|

Bianco

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt  
From  
Diageo

Name

Signature

Date

Receipt  
From  
Customer

Name

Signature

Date

Taxable Value Rand  
Vat Rate  
Tax Amount Rand  
Total Due  
ESD  
Currency

2,764.35  
15 %  
414.65  
3,179.00  
0.00  
ZAR

17/11/23

Bianco

LULU