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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

Invoice Number 746180240	SAP Order 117011524	Sap Order Date 08.12.2023	Account Number 195806	GRV Required NO
Invoice Date 1.12.2023	PO Number 1808000015609	Delivery Date 13.12.2023	Plant / Bay CNS	Order type Duty Paid
Invoice Address ULTRA GREEN POINT, SON LIQUORS (PTY) LTD, VARNEY & MAIN ROAD, 8001, Green Point		Delivery Address ULTRA GREEN POINT (G) GREEN POINT CNR MAIN RD & VARNEY STREET 8001, Green Point		

Payment Terms COD EFT Pmt due 24hrs after 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
1407	Gordons Dry Gin 1L	4	CAS	2,360.64	-23.60	-472.00	8,946.96	1,342.04	10,289.00
1425	Gordons Dry Gin 75cl	60	CAS	1,761.12	-264.00	-5,280.00	100,123.20	15,018.48	115,141.68
1393	Gordons Dry Gin 20cl	40	CAS	512.64	-51.20	-1,000.00	19,454.40	2,918.16	22,372.56
1506	Gordons Dry Gin 5cl	1,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date 13/12/2023
Taxable Value Rand		128,524.56		
Vat Rate		15 %		
Tax Amount Rand		19,278.68		
Total Due		147,803.24		
ESD		0.00		
Currency		ZAR		