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TP/1.1
X245235/0:10E

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

e Number	SAP Order	Sap Order Date	Account Number	GRV Required
46185639	117350494	14.03.2024	195805	NO
e Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
.03.2024	100#000017011	20.03.2024	CN5/CN5\139485	Duty Paid

e Address
ULTRA GREEN POINT,
ON LIQUORS (PTY) LTD,
ARNEY & MAIN ROAD, 8001, Green Point

Delivery Address
Ultra Liquors Green Point (G)
GREEN POINT
CNR MAIN RD & VARNEY STREET
8001, Green Point

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4260101561

oduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
393	Gordons Dry Gin 20cl	12X01 Local	12	CAS	512.64		-300.00	5,851.68	877.75	6,729.43
475	Gordons Dry Gin 375ml	12X01 Local	1	CAS	971.88		-48.00	923.88	138.58	1,062.46
425	Gordons Dry Gin 75cl	12X01 Local	40	CAS	1,761.12		-3,520.00	66,924.80	10,038.73	76,963.53
483	Pimms 75cl	12X01 No.1	1	CAS	1,526.28			1,526.28	228.94	1,755.22

NY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes
es:

	Name	Signature	Date
Receipt From Diageo	CEDRIC		28/03/24
Receipt From Customer	CEDRIC		28-03-2024

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Taxable Value Rand	75,226.64
Vat Rate	15 %
Tax Amount Rand	11,284.00
Total Due	86,510.64
ESD	0.00
Currency	ZAR