

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

Order Number 746187751	SAP Order 117567702	Sap Order Date 10.05.2024	Account Number 195006	GRV Required NO
Order Date 10.05.2024	PO Number 1004000017752	Delivery Date 13.05.2024	Plant / Bay CN5/CN5/14J508	Order type Duty Paid
Delivery Address ULTRA GREEN POINT, ON LIQUORS (PTY) LTD, WARNEY & MAIN ROAD, 8001, Green Point		Delivery Address GREEN POINT CAR MAIN RD & WARNEY STREET 8001, Green Point		

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4280101561

COD EFT Pmt due 24hrs after Del

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
425	Gordons Dry 6in 75cl	120	CAS	1,761.12		-10,560.00	200,774.40	30,116.16	230,890.56
393	Gordons Dry 6in 20cl	17	CAS	512.64		-425.00	8,289.88	1,243.48	9,533.36
506	Gordons Dry 6in 5cl	1	CAS	1,276.80			1,276.80	191.52	1,468.32

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Vico	Signature 	Date 13/05/2024	Taxable Value Rand 210,347.00
	Receipt From Customer	Name Sayer	Signature 	Date 13/05/2024	Vat Rate 15 %
					Tax Amount Rand 31,551.16
					Total Due 241,898.24
					ESD 0.00
					Currency ZAR