

TAX INVOICE

RECEIPT

Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLV: RG0000525

Customer Service Telephone: 0800 600 230

Account Number
354514GRV Required
NOSap Order Date
13.05.2024Delivery Date
17.05.2024Order Type
PaidDelivery Address
DEERBY/ADDRESSES/ROSET WEST (G)EST NO 13308, THE INTERCHANGE
NO 9 DYWIDEN STREET
7136, SOMERSET WESTPayment Terms
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079054 / 350005
Customer VAT Number: 4280101561Invoice Number
9146187338SAP Order
117573376Invoice Date
11.05.2024PO Number
103900001414Invoice Address
ULTRA LIQUORS SOMERSET WEST,

EST NO 13308, THE INTERCHANGE, 7130, SOMERSET WEST

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
785407 Gordons Dry Gin 1L	1	CAS	2,360.64		-118.00	2,242.64	336.40	2,579.04
785393 Gordons Dry Gin 20cl	11	CAS	512.64		-275.00	5,364.04	804.51	6,168.55
785425 Gordons Dry Gin 75cl	120	CAS	1,761.12		-10,560.00	206,774.40	30,115.15	236,889.55
785506 Gordons Dry Gin 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

Sales Order Notes
Notes:Receipt From
Diageo

Name

Signature

Date

Receipt From
Customer

Name

Signature

Date

blanca

Signature
Date
17/05/2024

Signature field reserved for a 'last' verification

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency409,037.00
15 %
31,446.58
24,106.56
0.00
ZAR