

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

Number
746190083

SAP Order
117598640

Date
14.06.2024

PO Number
100000004020

Address
ULTRA LIQUORS SOMERSET WEST,
10 13508, THE INTERCHANGE, 7130, SOMERSET WEST

Sap Order Date
14.06.2024

Account Number
354614

GRV Required
NO

Delivery Date
21.06.2024

Plant / Bay
CAG/CAJ/21135

Order type
33ccy Paid

Payment Terms
COD EFT Pmt due 24hrs after Del

Bank :
CITIBANK N A SOUTH AFRICA SANDTON 0200003094 / 350005

Customer VAT Number: 4280101561

duct	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
393	Gordons Dry Gin 20cl	32	CAS	512.64		-800.00	15,604.48	2,340.67	17,945.15
407	Gordons Dry Gin 1L	1	CAS	2,350.64		-116.00	2,242.64	336.40	2,579.04

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

es:

Receipt From Diageo

Receipt From Customer

Name
Mwa

Signature
Mwa

Date
21.06.24

Name

Signature

Date

Taxable Value Rand

Vat Rate 15 %

Tax Amount Rand 2,677.07

Total Due 20,524.19

ESD 0.00

Currency ZAR