

* 9 7 4 6 1 9 1 2 *

AX INVOICE

REPRINT

Page 1/2

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

Invoice Number 9746191298	SAP Order 11779071	Sap Order Date 11.07.2024	Account Number 195825	GRV Required NO
Invoice Date 12.07.2024	PO Number 100000009224	Delivery Date 16.07.2024	Plant / Bay CNS/603/14/529	Order type Duty Paid
Invoice Address ULTRA WHOLESALE GOODWOOD, WSON LIQUORS (PTY) LTD, P 1 GOODWOOD MALL, Mc Donald Street, 7460, Goodwood	Delivery Address 6000WOOD SHOP 1 GOODWOOD MALL 7460, Goodwood	Payment Terms COD EFT Pat due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200078094 / 350005 Customer VAT Number: 4280101561		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
4742	Bells Extra Spl 75cl	22	CAS	2,422.46		-4,290.00	49,004.10	7,350.62	56,354.72
7582	CH SpicedGold S 75cl	26	CAS	1,785.57		-910.00	45,514.72	6,827.21	52,341.93
1475	Ciroc Apple 75cl	1	CAS	2,654.12		-80.00	2,574.12	386.12	2,960.24
1476	Ciroc Pine Sprt 75cl	1	CAS	2,654.12		-80.00	2,574.12	386.12	2,960.24
9420	Gordons Dry Gin 1L	2	CAS	2,360.64		-236.00	4,465.28	672.79	5,158.07
0524	Gordons Dry Gin 5cl	2	CAS	638.40			1,276.80	191.52	1,468.32
7893	JW Black 75cl	12	CAS	4,604.83		-1,260.00	53,997.95	8,099.68	62,097.63
7739	JW Dbt Blck 75cl	1	CAS	2,839.75		-54.00	2,785.75	417.86	3,203.61
2491	JW Red 1L	1	CAS	3,405.37			3,405.37	510.81	3,916.18
7267	Swirnoff 1818 1L	1	CAS	2,153.46		-45.00	2,108.46	316.27	2,424.73
4766	Sairnf InfHtrmH 75cl	1	CAS	1,562.58		-20.00	1,542.58	231.39	1,773.97
1741	Bells Extra Spl 1L	3,000	CAS	OUT OF STOCK					
7656	Bells Extra Spl 20cl	1,000	OT	OUT OF STOCK					
1831	Don Julio Rpsdo 75cl	7,000	CAS	OUT OF STOCK					
1360	Gordons Dry Gin 20cl	60,000	CAS	OUT OF STOCK					
1359	Gordons Dry Gin 75cl	120,000	CAS	OUT OF STOCK					
1077	Gordon's SnstOr 75cl	1,000	CAS	OUT OF STOCK					
1749	J+B Rare 1L	5,000	CAS	OUT OF STOCK					
126	J+B Rare 20cl	1,000	CAS	OUT OF STOCK					



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
es:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand: 195,407.63 Vat Rate: 15 % Tax Amount Rand: 25,360.39 Total Due: 194,659.64 ESD: 0.00 Currency: ZAR				



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Sap Order Date 11.07.2024	Account Number 195825	GRV Required NO
Delivery Date 16.07.2024	Plant / Bay CNS/635/1-1529	Order type BCCY Paid
Delivery Address: GOODWOOD SHOP 1 GOODWOOD MALL 7460, Goodwood		Payment Terms COD EFT Pat due 24hrs aftr Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561

Number 146191298	SAP Order 117799021
Date 11.07.2024	PO Number 100#00009224
Address ULTRA WHOLESALE GOODWOOD, ON LIQUORS (PTY) LTD, 1 GOODWOOD MALL, Mc Donald Street, 7460, Goodwood	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
230	JW Blonde	75cl	12X01	OUT OF STOCK					
594	Vat 69	75cl	12X01	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		107,207.20		
Vat Rate		15 %		
Tax Amount Rand		25,390.39		
Total Due		194,659.64		
ESD		0.00		
Currency		ZAR		