

TAX INVOICE

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Page 1/1

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746194751	SAP Order 118038053	Sap Order Date 13.09.2024	Account Number 343939	GRV Required
Invoice Date 18.09.2024	PO Number 1048000003223	Delivery Date 19.09.2024	Plant / Bay CNS/CNS142774	Order type Duty Paid
Invoice Address ULTRA LIQUORS PAARL, 15 JAN VAN RIEBEEK DRIVE, 7646, PAARL	Delivery Address PAARL 15 JAN VAN RIEBEEK DRIVE 7646, PAARL	Payment Terms Bank: CITIBANK N.A. SOUTH AFRICA SANCTON 0200079094 / 350005 30 days from statement Customer VAT Number: 4180262414		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
760014	Safrnf InPiCrby 75cl	12X01	1	CAS	1,562.58	-20.00	1,542.58	231.39	1,773.97
787586	CH SpicedGold S 20cl	12X01	10.000	CAS	OUT OF STOCK				
789359	Gordons Dry Gin 75cl	12X01	100.000	CAS	OUT OF STOCK				
787269	Safrhoff 1818 20cl	48X01	30.000	CAS	OUT OF STOCK				
782594	Vat 69 75cl	12X01	40.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name M. Xunge	Signature 	Date 19.09.2024
	Receipt From Customer	Name Kwasa	Signature 	Date 19.09.2024
Taxable Value Rand 1,542.58		Vat Rate 15 %		
Tax Amount Rand 231.39		Total Due 1,773.97		
ESD 0.00		Currency ZAR		

Signing this document is a legal requirement