

TAX INVOICE

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DIAGEO

Page 1/1

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

Invoice Number 274620000	SAP Order 110000169
Invoice Date 07.10.2024	PO Number 100000009668
Invoice Address ULTRA WHOLESALE GOODWOOD, ROBINSON LIOURDS (PTY) LTD, SHOP 1 GOODWOOD MALL, Mc Donald Street, 7460, Goodwood	

Sap Order Date 27.09.2024	Account Number 100000
Delivery Date 08.10.2024	Plant / Bay CNS/CNS.143133

GRV Required NO	Order type Duty Paid
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Payment Terms Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005

Delivery Address ULTRA WHOLESALE GOODWOOD SHOP 1 GOODWOOD MALL 7460 Goodwood

Product	Description	LT QTY	Unit	UOM	CP	002732	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat	
774230	JH Blonde	75cl	1	CAS			3,589.48			-100.00	3,489.48	523.42	4,012.90
774756	Swirnf InfMtrm	75cl	1	CAS			1,562.58			-20.00	1,542.58	231.39	1,773.97
771708	Tang Lndn 6in	75cl	1	CAS			3,122.49			-110.00	3,012.49	451.87	3,464.36
765053	White Horse Fo	75cl	12X01	CAS			OUT OF STOCK						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Receipt From Customer

Name

Signature

Date

Chad

Spandly

08.10.24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

8,044.55

15 %

1,206.68

9,251.23

0.00

ZAR

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 Chad	Signature Spandly	Date 08.10.24

Taxable Value Rand	8,044.55
Vat Rate	15 %
Tax Amount Rand	1,206.68
Total Due	9,251.23
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

