

444

TAX INVOICE

REPRINT

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 0745101105	SAP Order 110444607	Sap Order Date 18.10.2024	Account Number 125471	GRV Required NO
Invoice Date 18.10.2024	PO Number 7130	Delivery Date 18.10.2024	Plant / Bay CNS/CNS143393	Order type Duty Paid
Invoice Address ULTRA LIQUORS EXPRESS WORCESTER, STOCKENSTROOM STREET, 6850, Worcester	Delivery Address ULTRA LIQUORS EXPRESS WORCESTER STOCKENSTROOM STREET 6850, Worcester			

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

Product	Description	LT	QTY	Price	UOM	CP	008448	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
760013	Swirn InRsPasFr 75cl	12X01	2	CAS	1,610.80					-40.00	3,181.59	477.24	3,658.83
683749	J+8 Rare 1L	12X01	3	CAS	2,749.62					-120.00	8,128.87	1,219.33	9,348.20
594741	Bells Extra Spl 1L	12X01	2	CAS	3,186.04					-160.00	6,272.08	940.81	7,212.89
760014	Swirn InPiCrby 75cl	12X01	2	CAS	1,610.80					-40.00	3,181.59	477.24	3,658.83
752486	JW Red 75cl	12X01	5	CAS	2,863.66					-450.00	13,868.30	2,030.25	15,948.55
782594	Vat 69 75cl	12X01	5	CAS	1,872.66					-150.00	9,213.30	1,382.00	10,595.30
787266	Swirnoff 1818 75cl	12X01	10	CAS	1,697.55					-520.00	16,455.49	2,468.32	18,923.81
789359	Gordons Dry Gin 75cl	12X01	10	CAS	1,825.30					-880.00	17,372.99	2,605.94	19,978.93

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name cedec	Signature 	Date 18/10/2024
Notes:	Receipt From Customer	Name OLGA	Signature 	Date 18/10/2024

Taxable Value Rand 77,674.21
Vat Rate 15 %
Tax Amount Rand 11,651.13
Total Due 89,325.34
ESD
Currency 0.00



Signing this document is a legal requirement