

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 0746105620	SAP Order 118178246	Sap Order Date 21.10.2024	Account Number 365874	GRV Required
Invoice Date 29.10.2024	PO Number 21.10.2024	Delivery Date 30.10.2024	Plant / Bay CNS/CN5143673	Order type Duty Paid
Invoice Address ULTRA LIQUORS NYANGA, ERF 18867, 53 EMMS DRIVE, 7750, CAPE TOWN	Delivery Address ULTRA LIQUORS NYANGA, ERF 18867, 53 EMMS DRIVE 7750, CAPE TOWN	Payment Terms Pay Immediately Bank : CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005		

Product	Description	QTY	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789353	Gordons Dry 6in 75cl	12X01	CAS	1,825.30		-2,640.00	52,118.98	7,817.84	59,936.82
752486	JW Red 75cl	12X01	CAS	2,863.66		-450.00	13,868.30	2,080.25	15,948.55
772308	JW Red 20cl	24X01	CAS	1,863.11		-11.00	1,852.11	277.02	2,129.93
774230	JW Blonde 75cl	12X01	CAS	3,589.48		-54.00	3,535.48	530.32	4,065.80
787582	CK Spiced 6in 5 75cl	12X01	CAS	1,835.59		-175.00	9,002.93	1,350.44	10,353.37
782657	J+B Rare 20cl	24X01	CAS	1,419.12		-10.00	1,409.12	211.37	1,620.49

OUT OF STOCK

5.000 CAS

12X01

Gordons Dry 6in 20cl

789360

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name JOHN	Signature 	Date 30/10/24	Taxable Value Rand 81,785.92
	Receipt From Customer	Name HATEL P.	Signature 	Date 30/10/24	Vat Rate 15%
					Tax Amount Rand 12,266.04
					Total Due 94,054.96
					ESD 0.00
					Currency ZAR

Signing this document is a legal requirement

