

TAX INVOICE

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27

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DIAGEO

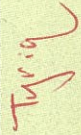
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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746197253	SAP Order 118234085	Sap Order Date 04.11.2024	Account Number 105174	GRV Required NO
Invoice Date 07.11.2024	PO Number 04.11.2024	Delivery Date 08.11.2024	Plant / Bay CNS/CNS143885	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 Bank : 30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4410103025		

Product	Description	QTY	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	2,974.03		-65.00	2,909.03	436.35	3,345.38
694742	Bells Extra Spl 75cl 12X01	2	CAS	2,483.13		-300.00	4,666.26	699.94	5,366.20
787267	Smirnoff 1818 1L 12X01	2	CAS	2,183.30		-90.00	4,276.60	641.49	4,918.09
752486	JW Red 75cl 12X01	2	CAS	2,863.66		-180.00	5,547.32	832.10	6,379.42

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name CEORIC	Signature 	Date 08/11/24	Taxable Value Rand 17,399.2
Notes:	Receipt From Customer	Name Tyron	Signature 	Date 08/11/2024	Vat Rate 15%
					Tax Amount Rand 2,609.88
					Total Due 20,009.0
					ESD 0.0
					Currency ZAR