

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

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

Invoice Address

ULTRA LIQUORS EXPRESS WORCESTER

Delivery Address

ULTRA LIQUORS EXPRESS WORCESTER

Payment Terms

30 days from statement

STOCKENSTROOM STREET, 6850, Worcester

STOCKENSTROOM STREET

CN5/CN5.144045

Bank:

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product Description

QTY

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

687385 01ck & Wht 75cl 12X01
694742 Bell's Extra Sp1 75cl 12X01
787534 Cpting 81k Janc 75cl 12X01
752486 JW Red 75cl 12X01
782594 Vat 69 75cl 12X01
787582 CM SpicedGold S 75cl 12X01
789359 Gordons Dry Gin 75cl 12X01

5 CAS 2,033.50
5 CAS 2,483.13
5 CAS 2,135.70
5 CAS 2,863.56
10 CAS 1,872.56
10 CAS 1,835.59
5 CAS 1,825.30

-200.00
-750.00
-175.00
-450.00
-300.00
-350.00
-440.00

9,958.00
11,665.65
10,503.50
13,868.30
18,426.59
18,005.86
8,686.50

1,455.20
1,749.85
1,575.53
2,080.25
2,763.97
2,700.88
1,302.90

11,453.20
13,415.50
12,079.03
15,948.55
21,190.56
20,706.74
9,989.48

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

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

91,124.40
15 %
13,668.66
104,793.06
0.00
ZAR

Signing this document is a legal requirement