

TAX INVOICE

REPRINT

4-4

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DIAGEO

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

Invoice Number 0745408528	SAP Order 118317805	Sap Order Date 25.11.2024	Account Number ~365872	GRV Required
Invoice Date 25.11.2024	PO Number 25.11.2024	Delivery Date 27.11.2024	Plant / Bay CNS/CNS144367	Order type Duty Paid
Invoice Address ERF 18867, 53 EMMS DRIVE, 7750, CAPE TOWN	Delivery Address ULTRA LIQUIDS NYANGA NYANGA ERF 18867, 53 EMMS DRIVE 7750, CAPE TOWN			

Payment Terms
Pay Immediately

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product Description

L QTY UOM

NCP/044280

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

793544 Gord Pm DrydTon 440ml CAN 05X04
793526 Gord Pm Ph&Toni 440ml CAN 05X04

39 ✓ CAS 438.23
20 ✓ CAS 438.23

13,146.77 1,972.01 15,118.78
8,764.51 1,314.68 10,079.19

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

21,911.28
15 %
3,286.69
25,197.97
0.00
ZAR

Signing this document is a legal requirement