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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

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Invoice Number 3740130007	SAP Order 110230331	Sap Order Date 20.11.2024	Account Number 374333	GRV Required
Invoice Date 77.11.2024	PO Number 20.11.2024	Delivery Date 20.11.2024	Plant / Bay CN5/CN51144395	Order type Duty Paid
Invoice Address 15 JAN VAN RIEBECK DRIVE, 7646, PAARL	Delivery Address ULTRA LIQUORS PAARL 15 JAN VAN RIEBECK DRIVE 7646, PAARL			

Payment Terms
30 days from statement

Bank : CITIBANK N.A SOUTH AFRICA SANCTON 0200073094 / 350005

Product	Description	QTY	Unit	UOM	WCP/041701	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789360	Gordons Dry 6in 20cl	12X01				522.47			8,882.00	1,332.30	10,214.30
789360	Gordons Dry 6in 20cl	12X01				522.47		-425.00	5,792.12	1,018.82	7,810.94

789360	Gordons Dry 6in 20cl	12X01				OUT OF STOCK					
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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

28/11/24

Taxable Value Rand	15,574.12
Vat Rate	15 %
Tax Amount Rand	2,351.12
Total Due	18,025.24
ESD	0.00
Currency	ZAR



Sign this document is a legal requirement