

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1/1

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

Invoice Number 3746137001	SAP Order 448033893	Sap Order Date 15-12-2024	Account Number 155825	GRV Required 15
Invoice Date 15.12.2024	PO Number 102450000393	Delivery Date 17.12.2024	Plant / Bay CN5/CN51144887	Order type Duty Paid
Invoice Address ULTRA WHOLESALE GOODWOOD, ROBINSON CLOUHS (PTY) LTD, SHOP 1 GOODWOOD MALL, Mc Donald Street, 7460, Goodwood	Delivery Address ULTRA WHOLESALE GOODWOOD SHOP 1 GOODWOOD MALL 7460, Goodwood			

Payment Terms
 Bank : 600 EFT Pmt due 24hrs after Del

CITIBANK N A SOUTH AFRICA SANCTON 0700075034 / 350005

Customer VAT Number: 4200104551

Product	Description	QTY	LT	UOM	NO	002732	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
77803	Don Julio Rosado 75cl	30		CAS			5,257.37			158,921.01	23,838.15	182,759.16

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

Chad

[Signature]

17-12-24

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

158,921.01
 15%
 23,838.15
 182,759.16
 0.00
 ZAR

Signing this document is a legal requirement