

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

Page 1/1

Sap Order Number	11827205	Account Number	104225	GRV Required	NO
Invoice Date	15.12.2024	Delivery Date	17.12.2024	Order type	Duty Paid
Invoice Address	ULTRA WHOLESALE 6000 WOOD SHOP 1 6000 WOOD MALL 7450, Goodwood				

Payment Terms: COD EFT Pat due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA (SAHUTON 020009094 / 350005)

Customer VAT Number: 4280101561

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
750210	Tanq Flr Svlla 75cl	1	CAS	3.122,49			3.012,49	451,87	3.464,36
750013	Sairn InksPstFr 75cl	1	CAS	1.610,79			1.590,79	238,52	1.829,41
750014	Sairnf InPstFrby 75cl	1	CAS	1.610,79			1.590,79	238,52	1.829,41

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

5.194,07
15 %
929,11
7.123,18
0,00
ZAR

17.12.24

Signing this document is a legal requirement