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TAX INVOICE

REPRINT

Tax Invoice

DIAGEO

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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
9746200218	118387546	11.12.2024	195171	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
19.12.2024	7366	20.12.2024	CN5/CN5:144993	Duty Paid

Invoice Address
ULTRA LIQUORS EXPRESS WORCESTER,
STOCKENSTROOM STREET, 6850, Worcester

Delivery Address
ULTRA LIQUORS EXPRESS WORCESTER
STOCKENSTROOM STREET
6850 Worcester
Liquor License: WCP/038448

Payment Terms 30 days from statement
Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4410103925

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
783163	Don Julio Blanc 75cl	06X01	1	CAS	3,967.81			3,967.81	595.17	4,562.98
778831	Don Julio Rpsdo 75cl	06X01 (2022)	1	CAS	5,297.37			5,297.37	794.61	6,091.98
783163	Don Julio Blanc 75cl	06X01	1	CAS	3,967.81			3,967.81	595.17	4,562.98

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	OLGA		20/12/2024

Taxable Value Rand	13,232.99
Vat Rate	15 %
Tax Amount Rand	1,984.95
Total Due	15,217.94
ESD	0.00
Currency	ZAR