

TAX INVOICE

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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 074694552	SAP Order 104800003667	Sap Order Date 26.12.2024	Account Number 028520	GRV Required
Invoice Date 24.12.2024	PO Number 104800003667	Delivery Date 26.12.2024	Plant / Bay CNS/CNS1145123	Order type Duty Paid
Invoice Address 15 JAN VAN RIEBECK DRIVE, 7645, PAARL		Delivery Address ULTRA LIQUORS PAARL 15 JAN VAN RIEBECK DRIVE 7645, PAARL		

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANITON 0200079084 / 350005

Customer VAT Number: 4750101802

Product	Description	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
795360	Gordons Dry Gin 20cl	30	547.47		-750.00	15,674.11	2,351.12	18,025.23
752436	JW Red 75cl	10	2,853.66		-900.00	27,736.59	4,160.49	31,897.08
787267	Smirnoff 1818 1L	5	2,183.30		-225.00	10,691.51	1,603.73	12,295.24
787258	Smirnoff 1818 50cl	1	1,152.85			1,152.85	172.93	1,325.78
787266	Smirnoff 1818 75cl	50	1,697.55		-2,600.00	82,277.47	12,341.61	94,619.08
787269	Smirnoff 1818 20cl	30	2,052.76		-500.00	60,982.86	9,147.43	70,130.29

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 190,515.35 Vat Rate 15 % Tax Amount Rand 28,777.51 Total Due 228,292.70 ESD 0.00 Currency ZAR
	Receipt From Customer	Name	Signature	Date	

Signing this document is a legal requirement

