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**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

~~INVOICE~~

REPORT

Invoice Number 0746204063	SAP Order 110505458	Sap Order Date 18-03-2025	Account Number 104825	GRV Required No
Invoice Date 17-03-2025	PO Number 1610000018683	Delivery Date 18-03-2025	Plant / Bay CNS/CNS/140038	Order type Duty Paid
Invoice Address ULTRA WHOLESALE GOODWOOD, ROBINSON LIQUORS (PTN) LTD, SHOP 1 GOODWOOD MALL, Mc Donald Street, 7460, Goodwood	Delivery Address ULTRA WHOLESALE GOODWOOD SHOP 1 GOODWOOD MALL 7460, Goodwood		Payment Terms Bank : COD EFT Pmt due 24hrs after Del CITIBANK N A SOUTH AFRICA SANDTON 0200073094 / 380005 Customer Ref Number: 4270-01-551	

Product	Description	QTY	UOM	Line No	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
778831	Don Julio Respo 75cl	06X01 (2022)	4	CAS	5,297.37			21,185.47	3,178.42	24,367.89
777994	JW Black	1L	12Y 12X01	1	CAS	5,619.56	-40.00	5,579.56	835.95	5,415.61
796307	Sairi 08&Guarana 250ml CAN	24X01	20	CAS	281.71			5,634.14	845.12	5,479.26
765053	White Horse Fo 75cl	12X01	2	CAS	2,085.59			4,173.38	625.21	4,798.59



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name MAX	Signature Sale	Date 18-03-25	Taxable Value Rand 55,578.89
	Receipt From Customer	Name Tunetu	Signature Jidai	Date 18/03/2025	Vat Rate 15.8 Tax Amount Rand 5,488.50 Total Due 61,067.39 ESD 42,063.15 Currency ZAR