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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 Number 074000000	SAP Order 110000000	Sap Order Date 18-03-2025	Account Number 1000000	GRV Required NO
Invoice Date 17-03-2025	PO Number 1510000000000	Delivery Date 18-03-2025	Plant / Bay CNS/CNS/146000	Order type Duty Paid
Invoice Address ULTRA WHOLESALE GOODWOOD ROBINSON LINDERS (PTY) LTD SHOP 1 GOODWOOD MALL, McDonald Street, 7450, Goodwood		Delivery Address ULTRA WHOLESALE GOODWOOD SHOP 1 GOODWOOD MALL 7450, Goodwood		Payment Terms Bank : GOOD EFT Pmt due 24hrs after Del CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 330005 Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
778831	Don Julio Rosado 75cl 06X01 (2022)	4	CAS	5,297.37			21,185.47	3,178.42	24,363.89
777994	JW Black 1L 12Y 12X01	1	CAS	5,519.56		-40.00	5,579.56	835.95	6,415.51
796307	Swirl Dark Guarana 250ml CAN 24X01	20	CAS	281.71			5,634.14	845.12	6,479.26
765053	White Horse Fo 75cl 12X01	2	CAS	2,086.59			4,173.38	625.01	4,798.39



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name MAX	Signature [Signature]	Date 18-03-25	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	36,575.89 15.2% 5,486.50 42,062.39 0.00 ZAR
	Receipt From Customer	Name [Signature]	Signature [Signature]	Date 18/03/2025		