

TAX INVOICE

SPECIAL

Copy Tax Invoice

DIAGEOBuilding 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
25.03.2025	24.03.2025	26.03.2025	CNS/CNS:145815	Outv Paid
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
25.03.2025	24.03.2025	26.03.2025	CNS/CNS:145815	Outv Paid
Invoice Address	Delivery Address	Payment Terms	Bank :	
ULTRA LIQUORS NYANGA, ERF 18887, 53 EMMS DRIVE, 7750, CAPE TOWN	ULTRA LIQUORS NYANGA, NYANGA, ERF 18887, 53 EMMS DRIVE	Payment due 15 days from InvDt	CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005	

Product	Description	QTY	UOM	CP/044280	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787587	CM SpicedBrd S 75cl	10	CAS		1.855.55		-350.00	18.005.91	2.700.89	20.706.80
787588	CM SpicedBrd S 25cl	5	CAS		556.73		-50.00	3.233.55	435.05	3.718.70
789420	Gordons Dry Gin 1L	1	CAS		2.438.36		-118.00	2.250.36	343.55	2.593.91

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
	Receipt From Customer	Name	Signature	Date						
Notes:		John		26/03/25	23.528.92	15%	3.528.48	27.059.41	0.00	27.059.41
		Nouzele		26/03/25						

Signatures on this document is a legal requirement