

TAX INVOICE

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DIAGEO

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24 FEB

Invoice Number 9746175275	Sap Order 116671413
Invoice Date 14.09.2023	Purchase Order No 12.09.2023

Sap Order Date 12.09.2023	Account Number 195171	
Delivery Date 15.09.2023	Plant/Bay CNS/	Order Type Duty Paid

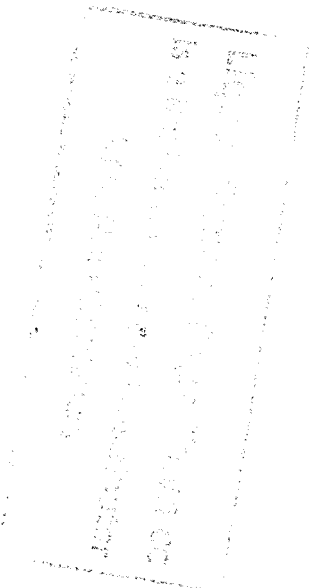
Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 N.L.A: RG0002237

Invoice Address
ULTRA LIQUORS EXPRESS WORCESTER
CUMBERLAND CATERERS (PTY) LTD
PO Box 8
6850 WORCESTER
SOUTH AFRICA
Customer VAT Number: 4410103925

Delivery Address
ULTRA LIQUORS WORCESTER (G)
CUMBERLAND CATERERS (PTY) LTD
WORCESTER
STOCKENSTROOM STRAAT 2
6850 Worcester
Liquor Licence :

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl 12X01 Local	10	CAS	1,761.12	-44.00	-880.00	16,687.20	2,503.08	19,190.28
Subtotal							16,687.20		



Sales Order Notes:

Handwritten signature and initials: 'S. N. K. 15 SEP 2023'



Taxable Amount	ZAR	16,687.20
VAT Rate	15 %	
Tax Amount	ZAR	2,503.08
Total Due	ZAR	19,190.28
ESD		0.00