INVOICE

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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

e Number	SAP Order	Sap Order Date	Account Number	GRV Required
[illegible]	[illegible]	06.10.2023	105023	NO
e Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
10.2023	1000000087265	10.10.2023	CN5	Duty Paid

e Address ULTRA PAROW,
LIQUORS (PTY) LTD.
RTREKKER ROAD, 7500. Parow

Delivery Address
PAROW
305 VOORTREKKER ROAD
7500. Parow

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005
Customer VAT Number: 4280101581

: Mozilla/5.0 (Macintosh; Intel Mac OS X 10.11; rv:47.0) Gecko/20100101 Firefox/47.0

duct Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	Gordons Dry Gin 1L	12X01 Local	2	CAS	2,360.64	-35.40	-236.00	4,449.88	667.48	5,117.36
	Gordons Dry Gin 75cl	12X01 Local	720 480	CAS	1,761.12	-9,511.20	-63,360.00	1,195,135.20	179,270.28	1,374,405.48
	Gordons Dry Gin 375ml	12X01 Local	28	CAS	971.88	-204.12	-1,344.00	25,664.52	3,849.68	29,514.20
	Gordons Dry Gin 20cl	12X01 Local	420	CAS	512.64	-8,332.80	-10,500.00	196,476.00	29,471.40	225,947.40
	Gordons Dry Gin 5cl	12X08 Local	2	CAS	1,276.80	-19.16		2,534.44	380.17	2,914.61

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

rder Notes

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	EUGENE	[signature]	10-10-23

Taxable Value Rand	1,424,260.04
Vat Rate	15 %
Tax Amount Rand	213,639.01
Total Due	1,637,899.05
ESD	0.00
Currency	