

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<br>46177506                                                                                | SAP Order<br>116833594     | Sap Order Date<br>25.10.2023                                                    | Account Number<br>195828 | GRV Required<br>NO      |
| Invoice Date<br>10.10.2023                                                                                | PO Number<br>1038000239354 | Delivery Date<br>01.11.2023                                                     | Plant / Bay<br>CNS       | Order type<br>Duty Paid |
| Invoice Address<br>ULTRA WHOLESALER LIQUOR WYNBERG,<br>WIN LIQUORS (PTY) LTD,<br>MAIN ROAD, 7800, Wynberg |                            | Delivery Address<br>LE WYNBERG (G)<br>WYNBERG<br>296 MAIN ROAD<br>7800, Wynberg |                          |                         |

Payment Terms  
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
Customer VAT Number: 4280101561

| Product Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
|---------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|

|    |                      |             |    |     |        |         |           |           |          |           |
|----|----------------------|-------------|----|-----|--------|---------|-----------|-----------|----------|-----------|
| 93 | Gordons Dry 6in 20cl | 12X01 Local | 50 | CAS | 512.64 | -800.00 | -1,250.00 | 23,582.00 | 3,537.30 | 27,119.30 |
|----|----------------------|-------------|----|-----|--------|---------|-----------|-----------|----------|-----------|

Forc

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                |                       |      |           |      |
|----------------|-----------------------|------|-----------|------|
| es Order Notes | Receipt From Diageo   | Name | Signature | Date |
|                | Receipt From Customer | Name | Signature | Date |

|                    |           |
|--------------------|-----------|
| Taxable Value Rand | 23,582.00 |
| Vat Rate           | 15 %      |
| Tax Amount Rand    | 3,537.30  |
| Total Due          | 27,119.30 |
| ESD                | 0.00      |
| Currency           | ZAR       |