

Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 746177504	SAP Order 116833540	Sap Order Date 25.10.2023	Account Number 195806	GRV Required NO
Invoice Date 0.10.2023	PO Number 1013000021734	Delivery Date 01.11.2023	Plant / Bay CNS	Order type Duty Paid
Invoice Address ULTRA GREEN POINT, SON LIQUORS (PTY) LTD, VARNEY & MAIN ROAD, 8001, Green Point		Delivery Address GREEN POINT CNR MAIN RD & VARNEY STREET 8001, Green Point		

Payment Terms COD EFT Pmt due 24hrs after Del
 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200073094 / 350005
 /
 Customer VAT Number: 4230101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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393	Gordons Dry Gin 20cl	12X01	Local	512.64	-320.00	-500.00	9,432.80	1,414.92	10,847.72
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes

es:

Receipt From Diageo

Receipt From Customer

Name

Signature

Date

01/11/23

Name

Signature

Date

01/11/2023

Taxable Value Rand	9,432.80
Vat Rate	15 %
Tax Amount Rand	1,414.92
Total Due	10,847.72
ESD	0.00
Currency	ZAR