

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 9746178106	SAP Order 116877653	Sap Order Date 06.11.2023	Account Number 343939	GRV Required
Invoice Date 07.11.2023	PO Number 10440000001960	Delivery Date 05.11.2023	Plant / Bay CNS	Order type Duty Paid
Invoice Address ULTRA LIQUORS PAARL, 15 JAN VAN RIEBEEK DRIVE, 7646, PAARL	Delivery Address (S) PAARL 15 JAN VAN RIEBEEK DRIVE 7646, PAARL	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4180262414		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786425	Gordons Dry 6in 75cl 12X01 Local	150	CAS	1,761.12	-1,981.50	-13,200.00	248,986.50	37,347.98	286,334.48

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	248,986.50
Vat Rate	15 %
Tax Amount Rand	37,347.98
Total Due	286,334.48
ESD	0.00
Currency	740