

TAX INVOICE

07

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DIAGEO

Invoice Number 9746175174	Sap Order 116664535
Invoice Date 12.09.2023	Purchase Order No 104#000001736

Sap Order Date 11.09.2023	Account Number 343939	
Delivery Date 14.09.2023	Plant/Bay CNS/	Order Type Duty Paid

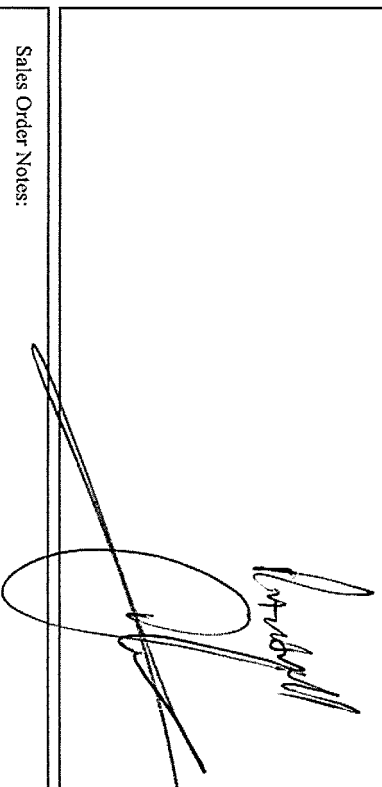
Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
ULTRA LIQUORS PAARL
BEVDIRECT (PTY) LTD
15 JAN VAN RIEBEECK DRIVE
7646 PAARL
SOUTH AFRICA
Customer VAT Number: 4180262414

Delivery Address
ULTRA LIQUORS PAARL (G)
BEVDIRECT (PTY) LTD
PAARL
15 JAN VAN RIEBEECK DRIVE
7646 PAARL
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
786407	Gordons Dry Gin 1L	5	CAS	2,360.64	-29.50	-590.00	11,183.70	1,677.56	12,861.26
786393	Gordons Dry Gin 20cl	20	CAS	512.64	-25.60	-500.00	9,727.20	1,459.08	11,186.28
786425	Gordons Dry Gin 75cl	5	CAS	1,761.12	-22.00	-440.00	8,343.60	1,251.54	9,595.14
Subtotal							29,254.50		



Magwa Waterfall Cape Town CC
15 Jan van Riebeeck Drive
7646 Paarl
021 550 2690/6507

Sales Order Notes:



Taxable Amount	ZAR	29,254.50
VAT Rate	15 %	
Tax Amount	ZAR	4,388.18
Total Due	ZAR	33,642.68
ESD		0.00