

TAX INVOICE

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 9748218941	SAP Order 118105755	Sap Order Date 08.07.2025	Account Number 195887	GRV Required NO
Invoice Date 14.07.2025	PO Number 101000012089	Delivery Date 15.07.2025	Plant / Bay M11/DN11:96365	Order type Duty Paid
Invoice Address SOLLY ROADER TOLLGATE 20813001 LLOYDS (PTY) LTD. 39 JAN SHUTS HIGHWAY 4091, NEWVILLE	Delivery Address SOLLY ROADER TOLLGATE 39 JAN SHUTS HIGHWAY 4091, NEWVILLE Liquor permits: UOM NLA/2023/0000			

Payment Terms: COO EFT Pmt due 24hrs after Del
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4280101561

Product	Description	75c1	12X01	20	CAS	2.863.55	List Price	Customer Discount	Promotional Discount	Amount exc Vat	Vat	Amount incl Vat
757496	JW Red	75c1	12X01	20	CAS	2.863.55			-5.881.80	51.391.43	7.708.71	59.100.14
796369	Bells Extra Spl	75c1	12X01	25.000	CAS		OUT OF STOCK					
787266	Smirnoff 1818	75c1	12X01	450.000	CAS		OUT OF STOCK					

ULTRA LIQUORS TOLLGATE
 DATE: 16/07/25
 RECEIVED BY: SIVESH
 PROCESSED BY: SIVESH

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Liquor Runners Durban
 Notes DEBRIEFED

Signed _____

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name SIVESH	Signature <i>[Signature]</i>	Date 16/07/25

Taxable Value Rand	51,391.43
Vat Rate	15 %
Tax Amount Rand	7,708.71
Total Due	59,100.14
ESD	
Currency	0.00

