

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 9745201133	SAP Order 118492536	Sap Order Date 10.01.2025	Account Number 360317	GRV Required
Invoice Date 10.01.2025	PO Number 10.01.2025	Delivery Date 14.01.2025	Plant / Bay DURBAN 30663	Order type Duty Paid
Invoice Address (ULTRA LIQUORS CHATSWORTH, COMMERCE STREET, 4092, DURBAN		Payment Terms 30 days from statement Bank: 211344W N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4240262795		

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787582	CH Spiced Gold 575cl	3	CAS	1,835.59		-105.00	5,401.76	810.26	6,212.02
752491	JW Red 1L	3	CAS	3,654.02			10,362.07	1,554.32	11,916.39
733875	JW Green Label 75cl	1	CAS	5,850.43			5,850.43	757.56	6,607.99
774230	JW Blonde 75cl	1	CAS	3,583.48		-210.00	3,379.48	506.92	3,886.40
744074	CHOC BROWN Soft 75cl	1	CAS	2,454.12		-80.00	2,574.12	386.12	2,960.24

Liquor Ruppers Durban
DEBRIEFED

DATE:

TIME: 08:00

ANY RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name KEVIN CRETNEY	Signature <i>[Signature]</i>	Date 14-01-2025

Taxable Value Rand
25,767.85
Vat Rate
15 %
Tax Amount Rand
4,015.18
Total Due
30,783.04
ESD
Currency
0.00