

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 9748201180	SAP Order 118492970	Sap Order Date 10.01.2025	Account Number 195918	GRV Required NO
Invoice Date 13.01.2025	PO Number 198800000419	Delivery Date 15.01.2025	Plant / Bay 0N1115143	Order type Outy Paid
Invoice Address ULTRA NEW GERMANY, BINSON LIQUORS (PTY) LTD, CHELSEA MALL, Regent Street, 3610, New Germany		Payment Terms COD EFT Pmt due 24hrs after Del Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561		

Product	Description	Liquor	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
732850	Cirac 75cl	1	CAS	5,388.25				5,388.25	772.94	5,220.49
752691	JW Red 1L	1	CAS	3,454.02				3,454.02	518.10	3,972.12
753053	White Horse fo 75cl	1	CAS	2,086.59				2,086.59	313.90	2,399.69
787657	J+B Rare 20cl	1	CAS	1,419.12			-10.00	1,409.12	211.37	1,620.49
787658	Black & Whit 20cl	1,000	CAS	OUT OF STOCK						

Liquor received

DATE

TIME

15/01/25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	12,094.08
Vat Rate	15 %
Tax Amount Rand	1,814.71
Total Due ESD	13,908.79
Currency	0.00

15/01/25 14:18:30