

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG000525
 Customer Service Telephone: 0800 600 230

Liquor Runners Durban
DEBRIDGE

Signed

Invoice Number 974628117	SAP Order 118945123	Sap Order Date 22.05.2025	Account Number 360317	GRV Required
Invoice Date 22.05.2025	PO Number 001029	Delivery Date 22.05.2025	Plant/Bay 01	Order type paid
Invoice Address ULTRA LIQUORS CHATSWORTH, 23 COMMERCE STREET, 4092, DURBAN	Delivery Address ULTRA LIQUORS CHATSWORTH, 23 COMMERCE STREET, 4092, DURBAN	Payment Terms 30 days from statement	Bank CITIBANK N.A SOUTH AFRICA SANDTON 020079094 / 350005	Customer VAT Number 4240232795

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
756493	Spr Ice Brty Th 440ml CAR 24X01	45	CAS	400.53	-866.45		17,537.24	2,630.59	20,167.83
756597	Spr Ice Pine Th 440ml CAR 24X01	50	CAS	400.53	-940.50		19,465.82	2,922.87	22,388.69
759014	Sprmf Imp10rby 75cl 12X01	3	CAS	1,610.79	-113.49		4,779.07	707.82	5,486.79
771798	Tand Lndt 6in 75cl 12X01	1	CAS	3,122.49	-110.00		3,012.49	451.87	3,464.36
779448	SH Bine 75cl 05X01	1,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	51,467.38
Vat Rate	15 %
Tax Amount Rand	6,713.16
Total Due	51,467.38
ESD	0.00
Currency	ZAR

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
		N. Chetty	<i>[Signature]</i>	27/05/25