

INVOICE

Copy Tax Invoice

Page 1/1

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 105739	SAP Order 118021377	Sap Order Date 25.09.2024	Account Number 105567	GRV Required NO
Invoice Date 01.10.2024	PO Number 101800003860	Delivery Date 09.10.2024	Plant / Bay 01/CN11121553	Order type Duty Paid
Invoice Address ULTRA LIQUORS UMBILO ROAD, LIQUORS (PTY) LTD, LO ROAD, 4001, Durban		Delivery Address ULTRA LIQUORS UMBILO ROAD 160 UMBILO ROAD 4001 Durban		

Payment Terms: COD EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Signed: 

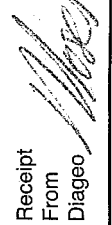
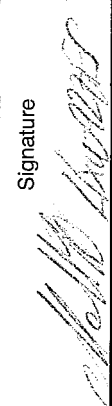
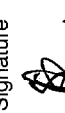
Customer VAT Number: 4280101551

Product Description	Liquor Category: 020010140003	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Don Julio Reposado 75cl	06X01 (2022)	2	CAS	5,297.37	10,594.73	1,589.21	12,183.94
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ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name 	Signature 	Date 09/10/2024														
	Receipt From Customer	Name Sawke	Signature 	Date 09/10/24														
<table><tr><td>Taxable Value Rand</td><td>10,594.73</td></tr><tr><td>Vat Rate</td><td>15 %</td></tr><tr><td>Tax Amount Rand</td><td>1,589.21</td></tr><tr><td>Total Due</td><td>12,183.94</td></tr><tr><td>ESD</td><td></td></tr><tr><td>Currency</td><td>0.00</td></tr><tr><td>ZAR</td><td></td></tr></table>					Taxable Value Rand	10,594.73	Vat Rate	15 %	Tax Amount Rand	1,589.21	Total Due	12,183.94	ESD		Currency	0.00	ZAR	
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