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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 9746285960	SAP Order 118627466	Sap Order Date 17.04.2025	Account Number 316336	GRV Required NO
Invoice Date 22.04.2025	PO Number 181400003788	Delivery Date 24.04.2025	Plant / Bay M11/ON1174648	Order type Duty Paid
Invoice Address 137 DURBAN STREET, 3250, GREYTOWN	ULTRA LIQUORS GREYTOWN, 3250, GREYTOWN	Delivery Address/TOWN 137 DURBAN STREET 3250, GREYTOWN	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4720105926	

Product Description	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Gordons Dry 6in 20cl 12X01	80	547.47		-2,995.80	41,797.85	6,262.67	48,060.52
Gord Pa Pk&Toni 440ml CAN 06X04	10	456.23		-166.00	4,282.32	642.35	4,924.67
Gordons Dry 6in 1L 12X01	2	2,409.36		-256.00	4,509.77	683.13	5,192.90
Sgr Ice Berry Tw 440ml CAN 24X01	540.000						
Sgr Ice Pine Tw 440ml CAN 24X01	540.000						
Gordons Dry 6in 5cl 46X01	2.000						

Liquor Runners Durban
 DEBRIEFED

Signed 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name MARVAISI	Signature 	Date 24/04/2025
Notes:	Receipt From Customer	Name Thabiso	Signature 	Date 24.04.2025

Taxable Value Rand	50,650.88
Vat Rate	15%
Tax Amount Rand	7,599.13
Total Due	58,250.01
ESD	0.00
Currency	ZAR

