

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

SAP Order	118135899	Sap Order Date	09.10.2024	Account Number	155907	GRV Required	NO
PO Number	100800005639	Delivery Date	15.10.2024	Plant / Bay	1/DN11/23553	Order type	Duty Paid

ice Address	ULTRA LIQUORS UMBILO ROAD, LIQUORS (PTY) LTD, ILO 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 SANDTON 0260079094 / 350055
				Customer VAT Number	4280101561

Product	Description	Liquor License: UOM	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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3	Bells Extra Sp 375ml	04X06	4	CAS 2,825.64			11,302.56	1,595.38	12,997.94
1	J+B Rare 75cl	12X01	3	CAS 2,370.24		-135.00	6,975.72	1,046.36	8,022.08
7	J+B Rare 20cl	24X01	2	CAS 1,419.12		-20.00	2,819.24	422.74	3,240.98

[Handwritten signature]

ULTRA LIQUORS
UMBILO ROAD
4001 0886

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	21,095.52
Vat Rate	15 %
Tax Amount Rand	3,164.48
Total Due	24,261.00
ESD	
Currency	0.00 ZAR