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INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 1196815	SAP Order 118136188	Sap Order Date 09.10.2024	Account Number 155318	GRV Required NO
Invoice Date 10.2024	PO Number 102800018595	Delivery Date 16.10.2024	Plant / Bay 0N 1/0N11/23556	Order type Duty Paid

Invoice Address ULTRA NEW GERMANY, LIQUORS (PTY) LTD, MALL, Regent Street, 3610, New Germany	Delivery Address ULTRA NEW GERMANY, CHELSEA MALL 3610, New Germany	Payment Terms COD EFT Pmt due 24hrs after Del	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Liquor Runners Durban DEBRIEFED
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Signed:

Product	Description	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
3	Bells Extra Sp 375ml 04X06	2	CAS 2,825.64			5,651.28	347.58	6,498.96
5	Ciroc Apple 75cl 06X01	1	CAS 2,574.12		-80.00	2,574.12	386.12	2,960.24
7	Gordon's Sinstor 75cl 12X01	1	CAS 1,825.30		-88.00	1,737.30	260.60	1,997.90
9	J+B Rare 1L 12X01	1	CAS 2,749.62		-40.00	2,709.62	406.44	3,116.06
9	JW 051 Black 75cl 06X01	2	CAS 2,839.76		-100.00	5,571.51	835.73	6,407.24

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

is Order Notes	Receipt From Diageo	Name <i>Manghinga</i>	Signature <i>[Signature]</i>	Date <i>16/10/24</i>	Taxable Value Rand 18,243.83
	Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date <i>16/10/24</i>	Vat Rate 15 %
					Tax Amount Rand 2,736.57
					Total Due 20,980.40
					ESD 0.00
					Currency ZAR