

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

|               |                  |                |                |               |
|---------------|------------------|----------------|----------------|---------------|
| Order Number  | SAP Order        | Sap Order Date | Account Number | GRV Required  |
| Order Date    | PO Number        | Delivery Date  | Plant / Bay    | Order type    |
| Order Address | Delivery Address | QTY            | UOM            | Payment Terms |
|               |                  |                |                | Bank          |

| Product | Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|

**ULTRA LIQUORS**  
160 UMBILO ROAD  
031 201 0886

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

|                    |           |
|--------------------|-----------|
| Taxable Value Rand | 45,116.29 |
| Vat Rate           | 15%       |
| Tax Amount Rand    | 6,767.44  |
| Total Due          | 51,883.73 |
| ESD                | 0.00      |
| Currency           | ZAR       |

|                       |                |                        |                |
|-----------------------|----------------|------------------------|----------------|
| Receipt From Diageo   | Name: Mecharde | Signature: [Signature] | Date: 20/11/24 |
| Receipt From Customer | Name: Souke    | Signature: [Signature] | Date: 20/11/24 |

Order Notes