

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

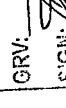
Invoice Number 0746198264	SAP Order 11828821	Sap Order Date 20.11.2024	Account Number 339777	GRV Required H0
Invoice Date 21.11.2024	PO Number 20.11.2024	Delivery Date 25.11.2024	Plant / Bay 1/DN1135361	Order type Duty Paid
Invoice Address TRADESTAR T/A ULTRA LIQUORS, 60 MAIN STREET, MKUZE, 4420, DURBAN		TRADESTAR T/A ULTRA LIQUORS AKA CORNER OF EAGLE AND 1815 AVENUE 60 MAIN STREET, MKUZE, 4420, DURBAN		

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 356005
Customer VAT Number: 4720282471

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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788360	Gardens Dry Gin 10cl	12X01	9	035	547.47	-75.60	1,567.47	235.11	1,802.52
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Liquor Runners Durban
DEBRIEFED
Signed: 

RECEIVED	
DATE: 25-11-2024	RF: 
GRV: 	RF: 
SIGN: 	
ULTRA LIQUORS MKUZE	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name 	Signature 	Date 
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,567.47
Vat Rate	15%
Tax Amount Rand	235.11
Total Due ESD	1,802.52
Currency	0.00