

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 9746198391	SAP Order 110200045	Sap Order Date 20.11.2024	Account Number 360317	GRV Required
Invoice Date 22.11.2024	PO Number 20.11.2024	Delivery Date 25.11.2024	Plant / Bay 011/0N1135789	Order type Duty Paid
Invoice Address ULTRA LIQUORS CHATSWORTH, 23 COMMERCE STREET, 4092, DURBAN	Delivery Address ULTRA LIQUORS CHATSWORTH, 23 COMMERCE STREET, 4092, DURBAN			

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4240232795

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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130160	Gordon's Dry Gin 75cl	12X01	CAS	541.47		-50.00	1,044.94	155.74	1,200.68
147269	Smirnoff 1818 75cl	48X01	CAS	2,852.76		-200.00	20,327.62	3,049.14	23,376.76

ULTRA LIQUORS CHATSWORTH
DELIVERED
Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name FANJA JBR139FS	Signature 	Date 26/11/24
	Receipt From Customer	Name N. Chetty	Signature 	Date 26/11/24

Taxable Value Rand	21,372.56
Vat Rate	15 %
Tax Amount Rand	3,205.88
Total Due ESD	24,578.44
Currency	0.00
	740