~~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	SAP Order	Sap Order Date	Account Number	GRV Required
9746198483	118265665	12.11.2024	195907	NO

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
25.11.2024	1019000003968	27.11.2024	DN 1/DN11;35205	Duty Paid

Invoice Address ULTRA LIQUORS UMBILO ROAD,
ROBINSON LIQUORS (PTY) LTD,
160 UMBILO ROAD, 4001, Durban

Delivery Address ULTRA LIQUORS UMBILO ROAD
160 UMBILO ROAD
4001, Durban

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4280101561

Liquor License: KZN[illegible]

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793528	Gord Pm Pk&Toni 440ml CAN 06X04	90	CAS	438.23			39,440.31	5,916.05	45,356.36
793544	Gord Pm Dry&Ton 440ml CAN 06X04	90	CAS	438.23			39,440.31	5,916.04	45,356.35

Liquor Runners Durban
DEBRIEFED
Signed:

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	sbonuso		27/11/24

Taxable Value Rand	78,880.62
Vat Rate	15 %
Tax Amount Rand	11,832.09
Total Due	90,712.71
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement