

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

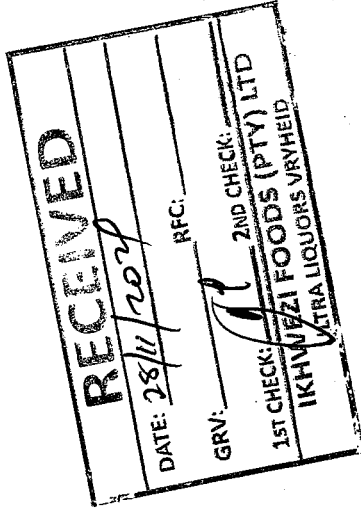
Invoice Number 0746198649	SAP Order 118383481	Sap Order Date 21.11.2024	Account Number 357491	GRV Required NO
Invoice Date 20.11.2024	PO Number 21.11.2024	Delivery Date 20.11.2024	Plant / Bay 04 / DW113573	Order type Duty Paid
Invoice Address ULTRA LIQUORS VRYHEID 291 SUID STREET, ERF 570, 3100, VRYHEID	Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANCTON 0200079004 / 350005 Customer VAT Number: 4720105325			

Product	Description	Liquor Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787269	Seimoff 1818 28cl	48X01		2.952.75		-700.00	71.540.57	10.672.00	81.010.57
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Liquor Runners Durban
DEBRIEED

Signed: _____



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Mkhosi	Signature 	Date 28/11/2024
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	71.540.57
Vat Rate	15%
Tax Amount Rand	10.672.00
Total Due ESD	81.010.57
Currency	0.00