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
9746198809	118303838	21.11.2024	343928	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
27.11.2024	1028000001914	29.11.2024	DN 1/DN11;37481	Duty Paid

Invoice Address ULTRA LIQUORS KOKSTAD,
ERF 327 CORNER HOPE AND RAILWAY STREETS, 4700, KOKSTAD

Delivery Address ULTRA LIQUORS KOKSTAD
KOKSTAD
ERF 327 CORNER HOPE AND RAILWAY STREETS
4700, KOKSTAD

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4720105826

Liquor License: KZN/LA/141105

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787967	Smirnoff 1818	1L	12X01	5	CAS	2,183.90		-725.00	10,691.51	1,603.73	12,295.24
787765	Smirnoff 1818	75cl	12X01	75	CAS	1,697.55		-3,900.00	123,416.20	18,512.43	141,928.63
750218	Tang Flr Svlla	75cl	12X01	[illegible]	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

RECEIVED
DATE: 29/11/24
GRV: .... RFC: ....
SIGN: ....
IKHW [illegible] FOODS [illegible] LTD
ULTRA LIQUORS KOKSTAD

Liquor Runners Durban
DEBRIEFED
Signed:

Sales Order Notes
Notes:

Receipt	Name	Signature	Date
Receipt From Diageo	Innocent		29/11/2024
Receipt From Customer	Tapelo		29/11/24

Taxable Value Rand	134,107.71
Vat Rate	15 %
Tax Amount Rand	20,116.16
Total Due	154,223.87
ESD	0.00
Currency	ZAR