

TAX INVOICE

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 239

Invoice Number 9746191689	SAP Order 117800237	Sap Order Date 12.07.2024	Account Number 195907	GRV Required NO
Invoice Date 22.07.2024	PO Number 101800003752	Delivery Date 24.07.2024	Plant / Bay DN113422	Order type Duty Paid
Invoice Address ULTRA LIQUORS UM81LO ROAD, DEINSON LIQUORS (PTY) LTD, 60 UM81LO ROAD, 4001, Durban		LT Delivery Address ROAD 60 UM81LO ROAD 4001, Durban		Payment Terms Bank CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005 Customer VAT Number: 4280101561

Product	Description	Liquor type	License	List Price	Customer Discount	Proportional Discount	Amount excl Vat	Vat	Amount Incl
683749	J+B Rare 1L 12X01	5	CAS	2,702.08		-200.00	13,310.41	1,996.56	15,306.97

ULTRA LIQUORS
60 UM81LO ROAD
4001 201 0886,
myHAW
few boy B

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo		Name		Signature		Date		Taxable Value Rand	
Notes:				myHAW		<i>[Signature]</i>		23/07/24		13,310.41	
		Receipt From Customer		Name		Signature		Date		Vat Rate 15 %	
				Guy Khumalo		<i>[Signature]</i>		24/07/2024		Tax Amount Rand 1,996.56	
										Total Due 15,306.97	
										ESD 0.00	
										Currency ZAR	

Signing this document is a legal requirement

