

TAX

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Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

974611905

SAP Order

118060329

Sap Order Date

19.09.2024

Account Number

360317

GRV Required

Invoice Date

20.09.2024

PO Number

19.09.2024

Delivery Date

24.09.2024

Plant / Bay

ON 1/0011/10378

Order type

Duly 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
694742	Bells Extra Sp 75cl	12X01	20	CAS	2,422.46	-3,900.00	44,549.19	6,682.38	51,231.57
789359	Gordons Dry Gin 75cl	12X01	20.000	CAS	OUT OF STOCK				
787266	Smirnoff 1818 75cl	12X01	30.000	CAS	OUT OF STOCK				
787269	Smirnoff 1818 20cl	48X01	15.000	CAS	OUT OF STOCK				
787582	CN SpicedGold 5 75cl	12X01	5.000	CAS	OUT OF STOCK				
782594	Vat 69 75cl	12X01	10.000	CAS	OUT OF STOCK				

Liquor Return Durban
DEBRIEFED
Model:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Mogheing

Signature

[Signature]

Date

24/09/24

Receipt
From
Customer

Name Bongani

Signature [Signature]

Date 24/09/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

44,549.19

15%

6,682.38

51,231.57

0.00

ZAR