

TAX INVOICE

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746195231	SAP Order 118003454	Sap Order Date 25.09.2024	Account Number 343928	GRV Required NO
Invoice Date 25.09.2024	PO Number 25.09.2024	Delivery Date 27.09.2024	Plant / Bay DN 1 / DN 11 / 10078	Order type Duty Paid
Invoice Address ULTRA LIQUORS KOKSTAD, ERF 327 CORNER HOPE AND RAILWAY STREETS, 4700, KOKSTAD		Delivery Address ULTRA LIQUORS KOKSTAD ERF 327 CORNER HOPE AND RAILWAY STREETS 4700, KOKSTAD		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANTON 0200079094 / 350005 Customer VAT Number: 4720105826

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry 6in 75cl	12X01	260	CAS	1,761.12	-22,880.00	435,011.02	65,251.65	500,262.67
789360	Gordons Dry 6in 20cl	12X01	448	CAS	512.64	-11,200.00	210,462.94	32,769.44	251,232.38

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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name nyaw	Signature 	Date 27-09-24	Taxable Value Rand 553,473.90
	Receipt From Customer	Name Topelo	Signature 	Date 27/09/24	Vat Rate 15%
					Tax Amount Rand 98,021.09
					Total Due 751,495.05
					ESD 0.00
					Currency ZAR