

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

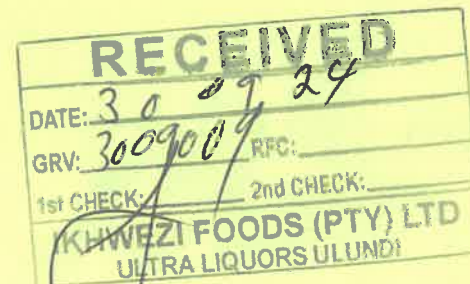
Customer Service Telephone: 0800 600 230

Invoice Number 0746105327	SAP Order 118083437	Sap Order Date 25.09.2024	Account Number 332303	GRV Required NO
Invoice Date 25.09.2024	PO Number 25.09.2024	Delivery Date 30.09.2024	Plant / Bay DN 1/DN11/18676	Order type Duty Paid
Invoice Address ULTRA LIQUORS ULUNDI, SHOP 1, ERF 44, 4420, ULUNDI		Delivery Address ULTRA LIQUORS ULUNDI, PRINCESS MAKABAYI STREET SHOP 1, ERF 44 4420, ULUNDI		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4720105826

Liquor Runners Durban
DEBRIEFED

Signed: _____

Product	Description	Liquor License: K2W A/2020/0007	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787268	Smirnoff 1818 50cl		140	CAS	1,127.04			157,785.07	23,667.76	181,452.83
789359	Gordons Dry Gin 75cl		625	CAS	1,761.12		-55,000.00	1,045,699.56	156,854.94	1,202,554.50
789360	Gordons Dry Gin 20cl		224	CAS	512.64		-5,600.00	109,231.47	16,384.72	125,616.19



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

1,312,716.10

15%

196,907.42

1,509,623.52

0.00

ZAR