

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

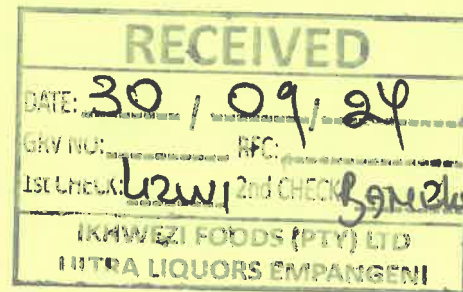
Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invo. Number 9746195324	SAP Order 118083489	Sap Order Date 25.09.2024	Account Number 319212	GRV Required NO
Invoice Date 25.09.2024	PO Number 25.09.2024	Delivery Date 30.09.2024	Plant / Bay 0N 1/DN11118677	Order type Duty Paid
Invoice Address ULTRA LIQUOR EMPANGENI, 52 TANNER ROAD, 3880, EMPANGENI		Delivery Address ULTRA LIQUOR EMPANGENI 52 TANNER ROAD, 3880, EMPANGENI		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4720105826

Liquor Runners Urban
DEBRIEFED
Signed: _____

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
789359	Gordons Dry Gin 75cl	12X01	195	CAS	1,761.12	-17,160.00	326,258.26	48,938.74	375,197.00
789360	Gordons Dry Gin 20cl	12X01	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 FANIA	Signature [Signature]	Date 30/09/24	Taxable Value Rand 435,489.73
	Receipt From Customer	Name	Signature	Date	Vat Rate 15%
					Tax Amount Rand 65,323.46
					Total Due 500,813.19
					ESD 0.00
					Currency ZAR