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TAX INVOICE

Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 N/A: RG0000525
Customer Service Telephone: 011 600 230

Invoice Number 9746196768	SAP Order 118194625	Sap Order Date 24.10.2024	Account Number 195897	GRV Required NO
Invoice Date 28.10.2024	PO Number 1018000011637	Delivery Date 30.10.2024	Plant / Bay DN11/27331	Order type Duty Paid
Invoice Address SOLLY KRAMER TOLLGATE, RIBINSON LIQUORS (PTY) LTD, 39 JAN SMUTS HIGHWAY, 4091, Mayville		Payment Terms COD EFT Pmt due 24hrs after Del Bank CITIBANK N A SOUTH AFRICA SANDTON 0700079094 / 350005 Customer VAT Number: 4280101561		

Signed: *[Signature]*
DEBRIEFED

Product	Description	Liquor License: 67N/A/2023/0009	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787586	CM Spiced Gold S 20cl	12X01	656.73		-50.00	3,233.66	485.05	3,718.71
787268	Safronoff 1818 50cl	12X01	1,152.85			40,349.62	6,052.44	46,402.06
787269	Safronoff 1818 20cl	48X01	2,052.76		-2,400.00	243,931.43	36,589.72	280,521.15

ULTRA LIQUORS TOLLGATE
DATE: 2024/10/30
RECEIVED BY: *[Signature]*
PROCESSED BY: *[Signature]*

Magh... 20/10/24

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		287,514.71		
Vat Rate		15 %		
Tax Amount Rand		43,127.21		
Total Due		330,641.92		
ESD		0.00		
Currency		ZAR		

