TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746199874	118323836	26.11.2024	195907	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
[illegible]	[illegible]04006	[illegible] DN	1/0[illegible]/45743	Duty Paid

Invoice Address ULTRA LIQUORS UMBILO ROAD,
[illegible]NSON LIQUORS (PTY) LTD,
[illegible] UMBILO ROAD, 4001, Durban

Delivery Address ULTRA LIQUORS UMBILO ROAD
160 UMBILO ROAD
4001, Durban
Liquor License: [illegible]

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4280101561

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
778831	Don Julio Rpsdo 75cl	06X01 (2022)	5	CAS	5,297.37			26,486.83	3,973.02	30,459.85

Liquor Runners Durban
DEBRIEFED
Signed: ____________

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Gugu Khumalo	[signature]	18/12/2024

Taxable Value Rand	26,486.83
Vat Rate	15 %
Tax Amount Rand	3,973.02
Total Due	30,459.85
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement