TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall 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
9746199880	1183943317	12.12.2024	195907	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
13.12.2024	[illegible]6749	16.12.2024	DN 1/DN11/45739	Duty Paid

Invoice Address ULTRA LIQUORS UMBILO ROAD,
OSINSON LIQUORS (PTY) LTD,
160 UMBILO ROAD, 4001, Durban

Delivery Address ULTRA LIQUORS UMBILO ROAD
160 UMBILO ROAD
4001, Durban
Liquor License: KZN20[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 Vat
750210	Tawa Fin Svlle	75cl	12X01	1	CAS	3,172.49		-[illegible].00	3,012.49	451.87	3,464.35
782594	Vat 69	75cl	12X01	10	CAS	1,842.66		-300.00	18,426.59	2,763.99	21,190.58

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:

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

Taxable Value Rand	21,439.00
Vat Rate	15 %
Tax Amount Rand	3,215.86
Total Due	24,654.94
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

LC 0926 DIAGEO LANDSCAPE