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
9746202030	118559085	30.01.2025	195910	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
03.02.2025	102800019144	05.02.2025 DN1	/DN11155756	Duty Paid

Invoice Address ULTRA NEW GERMANY,
BINGON LIQUORS (PTY) LTD,
CHELSEA MALL, Regent Street, 3610, New Germany

Delivery Address
TRADE ON GERMANY
CHELSEA MALL
3610, New Germany
Liquor License: KZN 6/2023/0035

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
779877	Gordon's Sast0r	75cl	12X01	1	CAS	1,925.38		-98.00	1,737.30	260.60	1,997.90
579615	J+B Rare	75cl	12X01	2	CAS	2,578.24		-90.00	4,650.48	697.57	5,348.05
702553	J+B Rare	20cl	24X01	2	CAS	1,419.12		-25.00	2,813.24	422.74	3,240.98
779893	JW Black	75cl	12X01	7	CAS	4,664.83		-735.00	31,495.81	4,724.92	36,220.73
779840	JW Blue	75cl	06X01	1	CAS	16,837.50			16,837.50	2,525.63	19,363.13
753486	JW Red	75cl	12X01	3	CAS	2,863.65		-270.00	8,319.95	1,248.00	9,567.95
787757	Smirnoff 1818	1L	12X01	27	CAS	2,185.30		-1,215.00	57,024.15	8,603.11	65,627.26
787756	Smirnoff 1818	75cl	12X01	30	CAS	1,647.55		-1,560.00	49,396.49	7,404.87	56,801.36
771488	Tanq Lndn Dry	75cl	12X01	9	CAS	1,123.46		-440.00	12,069.05	1,810.36	13,879.41
782594	Vat 69	75cl	12X01	5	CAS	1,817.65		-100.00	9,218.35	1,382.75	10,601.10

One 12 Pallet

Liquor Runners Durban
DEBRIEFED
Signed_____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			05/02/25
Receipt From Customer			5/2/2025

Taxable Value Rand	193,221.21
Vat Rate	15 %
Tax Amount Rand	28,983.18
Total Due	222,204.39
ESD	
Currency	0.00