

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 07662229	SAP Order 11657724	Sap Order Date 05.02.2023	Account Number 18587	GRV Required NO
Invoice Date 05.02.2023	PO Number 11657724133	Delivery Date 16.02.2023	Plant/Bay DA / 0000000000	Order type BULK
Invoice Address ULTRA LIQUORS UMBILO ROAD, ULTRA LIQUORS (PTY) LTD, 4001 UMBILO ROAD, 4001, Durban		Delivery Address 4001 UMBILO ROAD, 4001, Durban		

Payment Terms 000 EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANCTON 6200079004 / 350005
Customer VAT Number: 4280101557

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
785187	Car Ice Pine In 400ml CAN 24X01	433	CAN	422.52			183,035.56	27,574.96	210,610.52

ULTRA LIQUORS
460 UMBILO ROAD
031 201 0886

Taxable Value Rand	183,035.56
Vat Rate	15 %
Tax Amount Rand	27,574.96
Total Due	210,610.52
ESD	0.00
Currency	ZAR

Sales Order Notes	Receipt From Diageo	Name Susho	Signature 	Date 12/02/23
	Receipt From Customer	Name Thobiso	Signature 	Date

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Signature this document is a legal requirement