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
9746281788	118544783	27.01.2025	185919	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
27.01.2025	1028000819129	29.01.2025	DN1 / 0b11 / 54183	Duty Paid

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

Delivery Address ULTRA NEW GERMANY
CHELSEA MALL
3610, New Germany
Liquor License: KZNLA/2023/0035

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4280103561

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
187584	CutArg Blk Jamc	75cl	12X01	3	CAS	2,135.70		-105.00	5,302.10	945.32	7,247.42
179815	J+B Rare	75cl	12X01	2	CAS	2,376.26		-98.00	4,650.46	697.57	5,348.03
182657	J+B Rare	20cl	24X01	1	CAS	1,619.12		-19.53	1,609.12	271.37	1,828.40
177893	JW Black	75cl	12Y 12X01	2	CAS	4,668.83		-210.00	8,999.66	1,349.95	10,349.61
152486	JW Red	75cl	12X01	5	CAS	2,863.02		-450.00	13,861.09	2,080.25	15,941.35
187267	Smirnoff 1818	1L	12X01	20	CAS	2,193.30		-900.00	42,766.75	6,416.00	49,182.75
182594	Vat 69	75cl	12X01	5	CAS	1,872.66		-156.00	9,213.30	1,382.00	10,591.30
189053	White Horse Fo	75cl	12X01	1	CAS	2,086.69			2,086.69	313.00	2,399.69
182659	Blck & Wht	20cl	24X01	1,002	CAS	0.00	0.00	0.00			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Zoodwa		29/01/25

Taxable Value Rand	89,295.70
Vat Rate	15 %
Tax Amount Rand	13,394.36
Total Due	102,690.06
ESD	0.00
Currency	