

TAX INVOICE

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Invoice Number 974621452	SAP Order 119409241
Invoice Date 02.10.2025	PO Number 100000000119

Sap Order Date 30.09.2025
Delivery Date 03.10.2025

Account Number 325094
Plant / Bay J84/J84.1895

GRV Required NO
Order type Duty Paid

Tax Invoice
DIAGEO
Building 3, Maxwell Park, Magwa Cres
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 601

Invoice Address ULTRA LIQUORS ALRODE, ERF 37 BOSMORTH, 1451, ALBERTON

Delivery Address ULTRA LIQUORS ALRODE, ALRODE EXT 4 ERF 37 BOSMORTH 1451, ALBERTON
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Payment Terms CID EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4280101561

Product	Description	Qty	License	OM	262	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
796461	J+B Rare	20cl	24X01							
796507	Smr Ice Pine Tw 440ml CAN	24X01								
787582	CM Spiced Gold S 75cl	12X01								
		1	CAS			1,419.14		-10.00	1,409.14	211.37
		40	CAS			408.53		-752.40	15,588.56	2,338.30
		1.000	CAS			OUT OF STOCK				

Liquor Runners LTD
DEBRIEFED 2

DATE
TIME

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

