

TAX INVOICE

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Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Cres
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 600

Invoice Number 9746216153	SAP Order 119400125	Sap Order Date 30.09.2025	Account Number 375004	GRV Required NO
Invoice Date 02.10.2025	PO Number 100400000122	Delivery Date 03.10.2025	Plant / Bay J84/J8411894	Order type Duty Paid
Invoice Address ULTRA LIQUORS ALRODE, ERF 37 BOSWORTH, 1451, ALBERTON		Delivery Address ULTRA LIQUORS ALRODE ALRODE EXT 4 ERF 37 BOSWORTH 1451 ALBERTON		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
796507	Snr Ice Pine Tw 440ml CAN 24X01	60	CAS	408.53	-1,128.60	23,382.99
787582	CM SpicedGold S 75cl 12X01	1	CAS	1,835.59	-35.00	1,800.59
						3,507.45
						270.09

Liquor Remains JHB
DECEASED 2

DATE 30
TIME 14

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name <u>Edgar</u>	Signature <u>EP</u>	Date <u>03-10-2025</u>
Taxable Value Rand		Tax Rate		
Vat Rate		Tax Amount Rand		
Total Due		ESD		
Currency				

