

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Cre
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00005:
Customer Service Telephone: 0800 60

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
02.10.2025	103408806214	03.10.2025	184/184/1887	Order type

Invoice Address	Delivery Address	Payment Terms
ULTRA L/DONORS NO.MER. 590 PRESIDENT STEYN STREET 0182 PRETORIA	ULTRA L/DONORS NO.MER. SHOP 1 AND 2, SERRAD BUILDING 590 PRESIDENT STEYN STREET 0182 PRETORIA	Bank : CITIBANK N A SOUTH AFRICA SANCTION 020007904 / 350005 /

Product	Description	Qty	UOM	10007285	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
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793571	CM BARCELONA SA 75cl	2	CAS		2.135.71		-78.00	4.261.41	610.71
787582	CM SPICEHOLD 5 75cl	3	CAS		1.835.59		-119.00	5.601.17	810.72
793588	Gordons Dry Gin 1L	1	CAS		2.408.36		-118.00	2.290.36	343.59
793606	Gordons Dry Gin 75cl	10	CAS		1.875.30		-1.708.85	17.044.15	2.556.53
793528	Gord Pa Pkationi 440ml CAN 06X04	1	CAS		438.23		-10.00	428.23	64.23
793544	Gord Pa Pkationi 440ml CAN 06X04	4	CAS		418.73		-40.00	1.717.93	256.94
790289	JH Blonche 75cl	1	CAS		2.940.48		-30.00	2.919.48	437.92
793532	Swirnof 1818 75cl	1	CAS		1.597.55		-69.83	1.527.17	244.15
796507	Ser Ice Pine Tw 440ml CAN 24X01	4	CAS		408.53		-75.24	1.558.87	233.83
765862	Otson - Spqith 75cl 12X 06X01	3	CAS		2.974.04		-195.00	8.177.17	1.319.02
793504	Vat 69 75cl	6	CAS		1.872.65		-180.00	11.058.94	1.658.35
796369	Bells Extra Sm 75cl	3.000	CAS		OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date	Taxable Value Rand
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Notes	Receipt From	Name	Signature	Date	Tax Amount Rand
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Notes	Receipt From	Name	Signature	Date	Total Due
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Notes	Receipt From	Name	Signature	Date	ESD
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Notes	Receipt From	Name	Signature	Date	Currency
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Warning: this document is a legal requirement



