

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 9746218775	SAP Order 119537931	Sap Order Date 04.11.2025	Account Number 374017	GRV Required
Invoice Date 08.11.2025	PO Number 04.11.2025	Delivery Date 11.11.2025	Plant / Bay J84/J84/23890	Order type Duty Paid

Invoice Address ULTRA LIQUORS FLAMWOOD, SHOP 7 & 8, M C C CENTRE,, 2571, KLERKSDORP	Delivery Address ULTRA LIQUORS FLAMWOOD, 3 CENTRAL AVENUE SHOP 7 & 8, M C C CENTRE, 2571, KLERKSDORP	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4110244573
---	--	---

Liquor License: NW0003785										
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc	
800931	JW Black	75cl	12Y 06X01	10	CAS	2,177.41	-200.00	21,574.11	3,236.12	24,810.23

Liquor Return JHB
DATE: 11.11.25
TIME: 15:51

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	21,574.11
	Receipt From Customer	Name F/LSB	Signature 	Date 11.11.25	Vat Rate	15%
					Tax Amount Rand	3,236.12
					Total Due	24,810.23
					ESD	
					Currency	



TAX INVOICE

Page 1

9746218775 119537931 04.11.2025 374017
 08.11.2025 04.11.2025 11.11.2025 JB4/JB4/23890

Duty Paid

ULTRA LIQUORS FLAMWOOD,

ULTRA LIQUORS FLAMWOOD

30 days from statement

SHOP 7 & 8, M C C CENTRE,, 2571, KLERKSDORP

3 CENTRAL AVENUE

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

SHOP 7 & 8, M C C CENTRE,

2571, KLERKSDORP

Customer VAT Number: 4110244573

Liquor License: NWP0005785

800931	JW Black	75cl 12Y 06X01	10	CAS	2,177.41	-200.00	21,574.11	3,236.12	24,810
--------	----------	----------------	----	-----	----------	---------	-----------	----------	--------

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

21.57

3,236

24,81

FLBE

18

11.11.25

