

TAX INVOICE

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfalls
City, Midrand, 2090Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746219197	SAP Order 119568414	Sap Order Date 12.11.2025	Account Number 363982	GRV Required
Invoice Date 13.11.2025	PO Number 12.11.2025	Delivery Date 14.11.2025	Plant / Bay J84/J84/26479	Order type Duty Paid
Invoice Address ULTRA LIQUORS PARYS, 21 BREE STREET, 9585, PARYS		Delivery Address PARYS 21 BREE STREET 9585, PARYS		Payment Terms COD EFT Pmt due 7 day aftr Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4720315029

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
793544	Gord Pm Dry&Ton 440ml CAN 06X04	20	CAS	438.23		-200.00	8,564.64	1,284.70	9,849.34
796493	Sar Ice Brry Tw 440ml CAN 24X01	180.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	8,004
	Receipt From Customer	Name Stefan	Signature 	Date 14/11/25	Vat Rate	15
					Tax Amount Rand	1,284.70
					Total Due	9,849.34
					ESD	0
					Currency	7

