

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 9745219390	SAP Order 119578972	Sap Order Date 14.11.2025	Account Number 374017	GRV Required
Invoice Date 17.11.2025	PO Number 14.11.2025	Delivery Date 18.11.2025	Plant/Bay 384	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 COD EFT Pmt due 24hrs aftr Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4110244573

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
787582	CH SpicedGold S 75cl	12X01	1	CAS	1,835.59	-64.39	1,771.20	265.68	2,036.88
793588	Gordons Dry Gin 1L	12X01	2	CAS	2,408.36	-236.00	4,580.72	687.11	5,267.83
800304	Grdn ZstyLm(RT 300ml CAN 04X06 Gordons		3	CAS	361.71		361.71	54.26	415.97
800305	Grdn Swt Pch(RT 300ml CAN 04X06 Gordons		3	CAS	361.71		361.71	54.26	415.97
793528	Gord Pm Pk&Toni 440ml CAN 06X04		3	CAS	438.23	-30.00	1,284.70	192.71	1,477.41
793544	Gord Pm Dry&Ton 440ml CAN 06X04		2	CAS	438.23	-20.00	856.46	128.47	984.93
796390	J+B Rare 75cl	12X01	2	CAS	2,370.24	-3,042.60	20,659.76	3,098.96	23,758.72
793532	Smirnoff 1818 75cl	12X01	3	CAS	1,697.55	-239.46	4,853.18	727.98	5,581.16
796493	Smr Ice Brry Tw 440ml CAN 24X01		4	CAS	408.53	-75.24	1,558.87	233.83	1,792.70
796507	Smr Ice Pine Tw 440ml CAN 24X01		2	CAS	408.53	-37.62	779.43	116.91	896.34
771708	Tanq Lndn Gin 75cl	12X01	3	CAS	3,122.49	-1,310.04	8,057.42	1,208.61	9,266.03
765862	Dtown - Sngltn 75cl 12Y 06X01		3	CAS	2,974.04	-839.32	5,108.76	766.31	5,875.07
793504	Vat 69 75cl	12X01	10	CAS	1,872.66	-300.00	18,426.56	2,763.98	21,190.54
796433	White Horse Fo 75cl	12X01	4	CAS	2,086.69		4,173.37	626.01	4,799.38

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

14-11-2025 14:30
DEBRIEFED 2DATE: 18.11.25
TIME: 14:30

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

