

TAX INVOICE

Copy Tax Invoice

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Invoice Number 0745190505	SAP Order 11777576	Account Number 106128	GRV Required NO
Invoice Date 25.06.2024	PO Number 1018000006196	Plant / Bay DN12/DN12/25841	Order type Duty Paid

Office Address ULTRA EAST LONDON OXFORD STREET, 081NISON LIQUORS (PTY) LTD, 250 250 OXFORD STREET, 5201, East London	Delivery Address ULTRA EAST LONDON OXFORD STREET 250 250 OXFORD STREET 5201, East London	Payment Terms Bank : CITTIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 COD EFT Pmt due 24hrs after Del Customer VAT Number: 4280101561
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Product	Description	Qty	UOM	ECF/00308	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
627546	Bells Spec Rsv 75cl	12X01	4	CAS	3.711,03			14.844,12	2.226,62	17.070,74

STORE: Ultra East Liqueur
DATE: 2024 Jun 28
RECEIVED BY: Zizipha
PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name [Signature]	Signature [Signature]	Date 26/6/24
Notes:	Receipt From Customer	Name	Signature	Date

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

Taxable Value Rand	14.844,12
Vat Rate	15 %
Tax Amount Rand	2.226,62
Total Due	17.070,74
ESD	0,00
Currency	ZAR

Sign this document is a legal requirement