

TAX INVOICE

Copy Tax Invoice

Page 1/1



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

Invoice Number 0746193445	SAP Order 117958829	Sap Order Date 23.08.2024	Account Number 196121	GRV Required NO
Invoice Date 23.08.2024	PO Number 100800006227	Delivery Date 27.08.2024	Plant / Bay DN12/DN12126510	Order type Duty Paid
Invoice Address ULTRA JOUBERT STREET, OBINSON LIQUORS (PTY) LTD, 2 JOUBERT STREET, 5319, Queenstown		Delivery Address ULTRA JOUBERT STREET 2 JOUBERT STREET 5319, Queenstown		Payment Terms COO FFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079994 / 350005 Customer VAT Number: 4280101561

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
627546	Bell's Spec Rsv 75cl	1	CAS	3.711,03			3.711,03	556,65	4.267,68
789420	Gordons Dry 6in 1L	1	CAS	2.360,64			2.242,64	336,40	2.579,04
683749	J+8 Rare 1L	1	CAS	2.702,08			2.662,08	399,31	3.061,39
777893	JH Black 75cl	2	CAS	4.604,83			8.999,66	1.349,95	10.349,61
733882	JH 60ld Rsv 75cl	1	CAS	3.758,04			3.651,04	547,66	4.198,70
771708	Tang Lindn 6in 75cl	1	CAS	3.122,49			3.012,49	451,87	3.464,36
782656	Bell's Extra Sp1 20cl	1.000	CAS	OUT OF STOCK					
748480	CH Spice60ld 5 20cl	68.000	CAS	OUT OF STOCK					
789360	Gordons Dry 6in 20cl	182.000	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
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	24.278,94
Vat Rate	15 %
Tax Amount Rand	3.641,84
Total Due	27.920,78
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement