

TAX INVOICE

Copy Tax Invoice



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

voice Number 9746193634	SAP Order 117967109	Sap Order Date 27.08.2024	Account Number 196128	GRV Required NO
voice Date 29.08.2024	PO Number 117967109009062	Delivery Date 29.08.2024	Plant/Bay DIAG/BA15663	Order type Paid
voice Address ULTRA EAST LONDON OXFORD STREET, BRINSON LIQUORS (PTY) LTD, 50 250 OXFORD STREET, 5201, East London		Delivery Address 250 250 OXFORD STREET 5201, East London		Payment Terms COD EFT Paid due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
779277	Dimple 75cl 15V 12X01	1	CAS	7.937,66			7.937,66	1.190,65	9.128,31
778831	Don Julio Rpsdo 75cl 06X01 (2022)	2	CAS	5.297,37			10.594,73	1.589,21	12.183,94
790524	Gordons Dry 6in 5cl 48X01	8	CAS	638,40			5.107,20	766,08	5.873,28
733882	JH Gold Rsv 75cl 06X01	3	CAS	3.758,04			10.953,13	1.642,97	12.596,10
752486	JH Red 75cl 12X01	12	CAS	2.815,00			32.699,99	4.905,00	37.604,99
771708	Tang Lndn 6in 75cl 12X01	6	CAS	3.122,49			18.074,93	2.711,24	20.786,17
777939	Tang Ten 75cl 06X01 F23 VAP	4,000	CAS	OUT OF STOCK					

STORE: Outback Ultra Liquor

DATE: 2024 August 30

RECEIVED BY: [Signature]

PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name Brian	Signature [Signature]	Date 30/8/24
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		03.307,04		
Vat Rate		15%		
Tax Amount Rand		12.805,15		
Total Due		98.172,79		
ESD		0,00		
Currency		ZAR		