

TAX INVOICE

Copy Tax Invoice

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

voice Number 9746196297	SAP Order 118167317	Sap Order Date 17.10.2024	Account Number 196121	GRV Required NO
voice Date 21.10.2024	PO Number 100800006449	Delivery Date 22.10.2024	Plant / Bay DM12/DM12/17354	Order type Duty Paid
voice Address ULTRA JOUBERT STREET, BINSON LIOUDRS (PTY) LTD, JOUBERT STREET, 5319, Queenstown		Delivery Address 2 JOUBERT STREET 5319, Queenstown		Payment Terms COD EFT Pmt 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
760014	Smirf Imp-Grby 75cl	1	CMS	1.610,79			1.590,79	238,62	1.829,41
765862	Dtown - Singltn 75cl	1	CMS	2.974,03			2.909,03	436,35	3.345,38
624170	Oban 75cl 14Y 06X01	2,000	CMS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name MT. KHA	Signature	Date 22/10/24
ales Order Notes	Receipt From Customer	Name	Signature	Date

Taxable Value Rand 4.499,82
Vat Rate 15 %
Tax Amount Rand 674,97
Total Due 5.174,79
ESD 0,00
Currency ZAR