

TAX INVOICE

Invoice Number 9746196947	SAP Order 118214020	Sap Order Date 29.10.2024	Account Number 196128	GRV Required NO
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Invoice Date 31.10.2024	PO Number 118214020	Delivery Date 31.10.2024	Plant/Bay DM/BA7/7531	Order Type Paid
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Office Address ULTRA EAST LONDON OXFORD STREET, JANSON LIQUORS (PTY) LTD, 10 250 OXFORD STREET, 5201, East London	Delivery Address 250 250 OXFORD STREET 5201, East London	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 COD Eff. Pmt due 24hrs after Del
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DIAGEO

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
728560	JW Aged 18 Yrs	2	CAS	7,914.17			15,828.33	2,374.25	18,202.58
771708	Tanq Lndn Gin	20	CAS	3,122.49		-2,200.00	60,249.78	9,037.46	69,287.24
770892	Otown - Singltn	5	CAS	5,126.89			25,634.47	3,845.17	29,479.64
194738	Bells Extra Sp1 375ml	1	CAS	2,825.64			2,825.64	423.85	3,249.49
772308	JW Red	1	CAS	1,863.11		-11.00	1,852.11	277.82	2,129.93
787586	CH Spiced Gold S 20cl	900,000	CAS	OUT OF STOCK					
784234	Don Julio Anejo 75cl	5,000	CAS	OUT OF STOCK					
778831	Don Julio Rpsdo 75cl	10,000	CAS	OUT OF STOCK					
710608	JW Blue 75cl	5,000	CAS	OUT OF STOCK					
733913	Lagavulin 75cl	5,000	CAS	OUT OF STOCK					
782656	Bells Extra Sp1 20cl	1,000	CAS	OUT OF STOCK					
782658	Black & White 20cl	5,000	CAS	OUT OF STOCK					

STORE: Ultra Viter Liquor
DATE: 2024 November 01
RECEIVED BY: [Signature]
PROCESSED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes: Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	100,390.33
Vat Rate	15 %
Tax Amount Rand	15,958.55
Total Due	122,348.88
ESD	0.00
Currency	ZAR