* 9 7 4 6 2 0 0 4 *

07/12.

AX INVOICE

Copy Tax Invoice

DIAGEO

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

ice Number	SAP Order	Sap Order Date	Account Number	GRV Required
746200476	118421112	18.12.2024	196121	NO
ice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
3.12.2024	100#000006716	24.12.2024	DN12/DN12;28456	Duty Paid

ice Address ULTRA JOUBERT STREET,
SON LIQUORS (PTY) LTD,
UBERT STREET, 5319, Queenstown

Delivery Address
ULTRA JOUBERT STREET
2 JOUBERT STREET
5319, Queenstown
Liquor License: ECP/00770

Payment Terms COD EFT Pmt due 24hrs aftr 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
739	JW Dbl Blck	75cl	06X01	1	CAS	2.839,75		-54,00	2.785,75	417,86	3.203,61

STORE: JOUBERT
DATE: 24/12/2024
RECEIVED BY: NATHAN
PROCESSED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes
es:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	NATHAN LUBBE		24/12/2024

Taxable Value Rand	2.785,75
Vat Rate	15 %
Tax Amount Rand	417,86
Total Due	3.203,61
ESD	0,00
Currency	ZAR