05/02

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

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~~AX INVOICE~~ REPRINT

oice Number: 746201940	SAP Order: 118550398	Sap Order Date: 28.01.2025	Account Number: 196121	GRV Required: NO	
oice Date: 31.01.2025	PO Number: [illegible]0007517	Delivery Date: 04.02.2025	Plant / Bay: DN12/DN12,2[illegible]952	Order type: Duty Paid	

oice Address: ULTRA JOUBERT STREET,
NSON LIQUORS (PTY) LTD,
OUBERT 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
7269	Smirnoff 1818 20cl	48X01	83	CAS	2.032,76		-1.660,00	168.719,24	25.307,89	194.027,13
7269	Smirnoff 1818 20cl	48X01	127	CAS	2.032,76			258.160,76	38.724,11	296.884,87
9360	Gordons Dry Gin 20cl	12X01	210	CAS	547,47		-5.250,00	109.718,80	16.457,82	126.176,62
7269	Smirnoff 1818 20cl	48X01	210,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes
tes:

	Name	Signature	Date
Receipt From Diageo	TRISTAN		04/02/25.
Receipt From Customer	MTIRARA		04/02/25

Taxable Value Rand	536.598,80
Vat Rate	15 %
Tax Amount Rand	80.489,82
Total Due	617.088,62
ESD	0,00
Currency	ZAR