

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

Invoice Number 746201972	SAP Order 118563770	Sap Order Date 31.01.2025	Account Number 196121	GRV Required NO
Invoice Date 11.01.2025	PO Number 108800006961	Delivery Date 04.02.2025	Plant / Bay N12/JUN/2128963	Order type Duty Paid
Invoice Address ULTRA JOUBERT STREET, SON LIQJORS (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
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3749	J+B Rare 1L	1	CAS	2.749,62			2.709,62	406,44	3.116,06
1738	Bells Extra Sp1 375ml	2	CAS	2.825,64		-40,00	5.651,28	847,70	6.498,98

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name KRISTIAN	Signature 	Date 04/02/25
es:	Receipt From Customer	Name MT. RARA	Signature 	Date 04/02/25
		Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency		6.300,90 15 % 1.254,14 9.615,04 0,00 ZAR

