

TAX INVOICE

Copy Tax Invoice

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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

Invoice Number 9746202306	SAP Order 118577726
Invoice Date 10.02.2025	PO Number 1014000007528
Invoice Address ULTRA JOUBERT STREET, OBENSON LIQUORS (PTY) LTD, 2 JOUBERT STREET, 5319, Queenstown	

Sap Order Date 05.02.2025	Account Number 196121
Delivery Date 11.02.2025	Plant / Bay W12/DN1/29021
Delivery Address 2 JOUBERT STREET 5319, Queenstown	

GRV Required NO	Order Type Order Paid
Payment Terms COD EFT Pat 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
796507	Sur Ice Pine Tw 440ml CAN 24X01	630	CAN	408,52			257.366,29	38.604,94	295.971,23

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date <i>11/02/25</i>
Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date <i>11/02/25</i>

Taxable Value Rand	297.390,73
Vat Rate	15 %
Tax Amount Rand	38.604,94
Total Due	295.971,23
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

