11/04

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

oice Number 746205242	SAP Order 118769041	Sap Order Date 01.04.2025	Account Number 371051	GRV Required
oice Date [illegible].04.2025	PO Number [illegible]00255	Delivery Date [illegible].04.2025	Plant / Bay [illegible]564	Order type [illegible] Paid

oice Address: ULTRA LIQUORS MTHATHA, 455B AND 460B LANGELY, 5099, MTHATHA

Delivery Address: ULTRA LIQUORS MTHATHA, MARHAMBENI A/A, SITE 455B AND 460B LANGELY, 5099, MTHATHA, Liquor License: [illegible]

Payment Terms: Payment due 15 days from InvDt
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4410318564

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
507	Smr Ice Pine Tw 440ml CAN	24X01	60	CAS	408,53		-1.128,60	23.382,99	3.507,44	26.890,43
054	Gordon s Pnk Br 75cl	12X01	1	CAS	1.825,30		-88,00	1.737,30	260,60	1.997,90

Ultra Liquors Received
Name : Mayixde
Sign : [signature]
Date : 10-04-25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes
es:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	25.120,29
Vat Rate	15 %
Tax Amount Rand	3.768,04
Total Due	28.888,33
ESD	0,00
Currency	ZAR