

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<br><b>177513</b>                                                                                                                                                                              | SAP Order<br><b>116844111</b> | Sap Order Date<br><b>27.10.2023</b> | Account Number<br><b>155918</b> | GRV Required<br><b>NO</b> |
| Invoice Date<br><b>26.2023</b>                                                                                                                                                                               | PO Number<br><b>16846</b>     | Delivery Date<br><b>27.10.2023</b>  | Plant / Bay                     | Order Type<br><b>paid</b> |
| Bill To Address: <b>ULTRA NEW GERMANY, LIQUORS (PTY) LTD, WALL, Regent Street, 3610, New Germany</b><br>Delivery Address: <b>ULTRA NEW GERMANY (G) 4 REGENT STREET, NEW GERMANY UNIT 3 3610, New Germany</b> |                               |                                     |                                 |                           |

Payment Terms: **COD EET. Pmt due 24hrs after Del**  
Bank: **CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005**  
Customer VAT Number: **4280101561**

**Liquor Runners Darban**  
**DEBR/EEED**  
**Signed:**

| Product Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
|---------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|

|   |                      |             |    |     |          |           |           |          |           |
|---|----------------------|-------------|----|-----|----------|-----------|-----------|----------|-----------|
| 5 | Gordons Dry 6in 75cl | 12X01 Local | 30 | CAS | 1,761.12 | -2,640.00 | 50,193.60 | 7,529.04 | 57,722.64 |
|---|----------------------|-------------|----|-----|----------|-----------|-----------|----------|-----------|

|   |                    |             |       |     |              |  |  |  |  |
|---|--------------------|-------------|-------|-----|--------------|--|--|--|--|
| 7 | Gordons Dry 6in 1L | 12X01 Local | 5.000 | CAS | OUT OF STOCK |  |  |  |  |
|---|--------------------|-------------|-------|-----|--------------|--|--|--|--|

Moses Jila  
HXW 927 FS  
01/11/23

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|             |                       |      |           |      |                    |
|-------------|-----------------------|------|-----------|------|--------------------|
| Order Notes | Receipt From Diageo   | Name | Signature | Date | Taxable Value Rand |
|             | Receipt From Customer | Name | Signature | Date | Vat Rate           |
|             |                       |      |           |      | Tax Amount Rand    |
|             |                       |      |           |      | Total Due          |
|             |                       |      |           |      | ESD                |
|             |                       |      |           |      | Currency           |

50,193.60  
15 %  
7,529.04  
57,722.64  
0.00  
ZAR