

INVOICE

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

1176/3072

Invoice Date

11/06/2024

Invoice Address

ULTRA NEW GERMANY,
OW LIQUORS (PTY) LTD,
EA MALL, Regent Street, 3610, New Germany

Account Number

195918

GRV Required

NO

Plant / Bay

016/000 5 32231

Order type

DUITY Paid

Payment Terms

COD EFT Pmt due 24hrs after Del

Bank: CITIBANK N A SOUTH AFRICA SANOTON 0260079094 / 350005 Signed: 

Delivery Address: GERMANY (G)

4 REGENT STREET, NEW GERMANY
UNIT 3

3610, New Germany

Customer VAT Number: 4200101561

Liquor Returned / Urban
DETERMINED

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
125	Gordons Dry 6in 75cl	60	CAS	1,761.12			100,387.20	15,058.08	115,445.28
106	Gordons Dry 6in 5cl	1	CAS	1,276.80		-5,280.00	1,276.80	197.52	1,458.32

MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

12/06/24

Taxable Value Rand

Vat Rate

15 %

Tax Amount Rand

15,249.60

Total Due

115,913.60

ESD

Currency

0.00

ZAR