

Copy Tax Invoice

DIAGEO

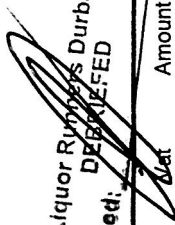
Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

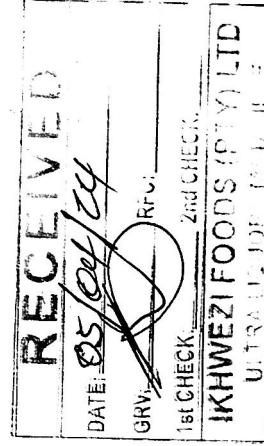
Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 6185882	SAP Order 117409141	Sap Order Date 27.03.2024	Account Number 358836	GRV Required V0
Invoice Date 28.03.2024	PO Number PO1950000000427	Delivery Date 01.04.2024	Order ID 016719141/ Bay 08	Order VPP ID
Customer Address ULTRA LIQUORS MATATIELE, 3 CORNER GREEN AND STATION ROAD, 4730, MATATIELE		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4720105826		

Liquor Suppliers Durban
DECEASED
Signed: 

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
5	Gordons Dry Gin 75cl 12X01 Local	120	CAS	1,761.12		-10,560.00	200,774.40	30,116.16	230,890.56



RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	200,774.40
Vat Rate	15 %
Tax Amount Rand	30,116.16
Total Due	230,890.56
ESD	0.00
Currency	ZAR