

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

Ice Number: 16189680

Ice Date: 06.2024

SAP Order: 117685231

PO Number: 11.06.2024

Sap Order Date: 11.06.2024

Delivery Date: 11.06.2024

Account Number: 332303

Plant / Bay: 016/04/69239

GRV Required: N/A

Order type: Duty Paid

Ice Address: ULTRA LIQUORS ULUNDI,

ERF 44, 4420, ULUNDI

Delivery Address: (5)

ULUNDI

SHOP 1, ERF 44

4420, ULUNDI

Payment Terms: 30 days from statement

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Liquor Runners

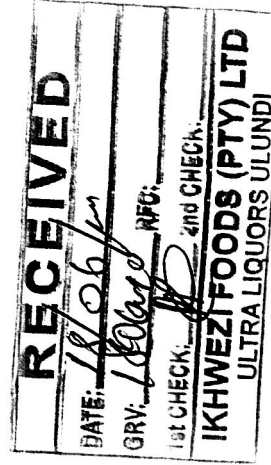
DEERIE

Signed: _____

Customer VAT Number: 4720105826

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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25	Gordons Dry 6in 75cl	12X01 Local	30	CAS	1,761.12	-2,640.00	50,193.60	7,529.04	57,722.64
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

is Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
	Receipt From Customer	Name	Signature	Date	50,193.60	15 %	7,529.04	57,722.64	0.00	ZAR