

INVOICE

Copy Tax Invoice

DIAGEO

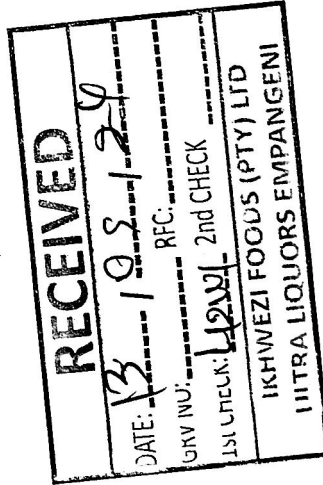
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 146187560	SAP Order 117559333	Sap Order Date 08.05.2024	Account Number 319212	GRV Required NO
Invoice Date 3.05.2024	PO Number 107#000001646	Delivery Date 13.05.2024	Plant / Bay 016/DN16-92174	Order type Duty Paid
Invoice Address ULTRA LIQUOR EMPANGENI, ANNER ROAD, 3880, EMPANGENI	Delivery Address ULTRA LIQUOR EMPANGENI (G) EMPANGENI 52 TANNER ROAD 3880, EMPANGENI	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4720105826		

Liquor Runners Durban
DEBIT ORDER

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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5425	Gordons Dry Gin 75cl	12X01 Local	70	CAS	1,761.12	-6,150.00	117,118.40	17,567.76	134,686.16
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From	Name	Signature	Date

Taxable Value Rand	117,118.40
Vat Rate	15 %
Tax Amount Rand	17,567.76
Total Due	134,686.16
ESD	0.00
Currency	