

AK 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

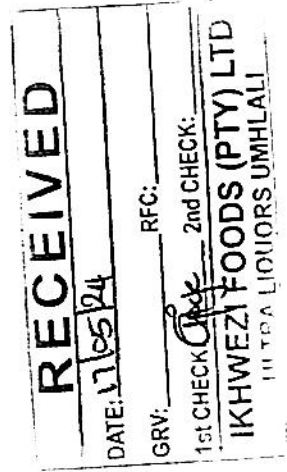
Liquor Runners Durban
DEBRIEFED

Signed: _____

voice Number 1746187899	SAP Order 1175/3670	Sap Order Date 13.05.2024	Account Number 360875	GRV Required NO
voice Date 17.05.2024	PO Number 2018000000541	Delivery Date 17.05.2024	Plant / Bay 016/0N 6 57 24	Order type Duty Paid
voice Address ULTRA LIQUORS UMHLALI, 1593 SHAKAS HEAD, 4390, UMHLALI KWAOKUZA	Delivery Address ULTRA LIQUORS UMHLALI, BUILDING C 1 NORTH-POINT AVENUE EDF 1593 SHAKAS HEAD 4390, UMHLALI KWAOKUZA	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005	Customer VAT Number: 4720105826	

Product	Description	QTY	License: 18545	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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6407	Gordons Dry 6in 1L	12	CAS	2,360.64		-118.00	2,242.64	336.40	2,579.04
6425	Gordons Dry 6in 75cl	12	CAS	1,761.12		-1,056.00	20,077.44	3,011.61	23,089.05



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes tes:	Receipt From Diageo	Name	Signature	Date												
	Receipt From Customer	Name	Signature	Date												
<table><tr><td>Taxable Value Rand</td><td>22,320.08</td></tr><tr><td>Vat Rate</td><td>15 %</td></tr><tr><td>Tax Amount Rand</td><td>3,348.01</td></tr><tr><td>Total Due</td><td>25,668.09</td></tr><tr><td>ESD</td><td>0.00</td></tr><tr><td>Currency</td><td>ZAR</td></tr></table>					Taxable Value Rand	22,320.08	Vat Rate	15 %	Tax Amount Rand	3,348.01	Total Due	25,668.09	ESD	0.00	Currency	ZAR
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