

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 6188780	SAP Order 117644471	Sap Order Date 30.05.2024	Account Number 339772	GRV Required NO
Invoice Date 05.2024	PO Number 1074000001151	Delivery Date 03.06.2024	Plant / Bay 016/00N/6/922/4	Order type Duty Paid
Customer Address TRADESTAR T/A ULTRA LIQUORS, 1 STREET, MKUZE, 4420, DURBAN		Delivery Address ULTRA LIQUORS (6) 2NR EAGLE & 1815 AVENUE, MKUZE 60 MAIN STREET 4420, DURBAN		
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		Customer VAT Number 4220282471		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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3	Gordons Dry Gin 20cl	12X01 Local	20	CAS	512.64	-500.00	9,752.80	1,462.92	11,215.72
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Liquor Runners Durban
DEBRIEFED

DATE: 03/06/2024
TIME: 2:00 PM

REC
DATE: 03/06/2024
GRV:
SIGN: REC:
WESTFOODS (PTY) LTD
ULTRA LIQUORS MKUZE

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name FARAH	Signature 	Date 03/06/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	9,752.80
Vat Rate	15 %
Tax Amount Rand	1,462.92
Total Due	11,215.72
ESD	0.00
Currency	ZAR