

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 6187380	SAP Order 197542806	Sap Order Date 03.05.2024	Account Number 195918	GRV Required NO
Invoice Date 05.2024	PO Number 1078080617924	Delivery Date 08.05.2024	Plant/Bay UNIT 6	Order Type Duty Paid
Invoice Address ULTRA NEW GERMANY, N LIQUORS (PTY) LTD, 4 WALL, Regent Street, 3610, New Germany		Delivery Address ULTRA NEW GERMANY (G) 4 REGENT STREET, NEW GERMANY UNIT 3 3610, New Germany		

Payment Terms 000 EFT Pmt due 24hrs after Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
75	Gordons Dry 6in 375ml	10	CAS	971.88		-480.00	9,238.80	1,385.82	10,624.62
75	Gordons Dry 6in 75cl	70	CAS	1,761.12		-6,160.00	117,118.40	17,567.76	134,686.16

Liquor Runners Durban
Signed: 

MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
	Taxable Value Rand 126,357.20			
	Vat Rate 15 %			
	Tax Amount Rand 18,953.58			
	Total Due 145,310.78			
	ESD 0.00			
	Currency ZAR			