

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 46189872	SAP Order 117699755	Sap Order Date 14.06.2024	Account Number 195918	GRV Required 40
Invoice Date 06.2024	PO Number 1024000018110	Delivery Date 19.06.2024	Plant / Bay 0416/JN 6 92241	Order type Duty Paid
Invoice Address ULTRA NEW GERMANY, JW LIQUORS (PTY) LTD, 1A MALL, Regent Street, 3610, New Germany		Delivery Address: GERMANY (G) 4 REGENT STREET, NEW GERMANY UNIT 3 3610, New Germany		
Payment Terms 600 EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4280101561				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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25	Gordons Dry Gin 75cl	12X01 Local	55	CAS	1,761.12	-4,840.00	92,021.60	13,803.24	105,824.84
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MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

92,021.60
15 %
13,803.24
105,824.84
0.00
ZAR