

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

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350005
Signed: 
Customer VAT Number: 4720105826

Invoice Number 46189110	SAP Order 117656658	Sap Order Date 04.06.2024	Account Number 357491	GRV Required ✓
Invoice Date 06.06.2024	PO Number 04.06.2024	Delivery Date 06.06.2024	Plant / Bay 0670N 5 4221	Order type Buy %id
Invoice Address ULTRA LIQUORS VRYHEID, 110 STREET, ERF 570, 3100, VRYHEID		Delivery Address (to go) VRYHEID 291 SUID STREET 3100, VRYHEID		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
06	Gordons Dry 6in 5cl	3	CAS	1,276.80			3,830.40	574.56	4,404.96
06	Gordons Dry 6in 5cl	1	CAS	1,276.80			1,276.80	191.52	1,468.32
25	Gordons Dry 6in 75cl	180	CAS	1,761.12		-15,840.00	301,161.60	45,174.24	346,335.84
06	Gordons Dry 6in 5cl	4,000	CAS	OUT OF STOCK					

DATE: 06-06-2024
GCM: 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name N.A. 1.1.10.6	Signature 	Date 06.06.2024												
	Receipt From Customer	Name Veerai MANIA	Signature 	Date 06-06-2024												
5:	<table><tr><td>Taxable Value Rand</td><td>306,285.80</td></tr><tr><td>Vat Rate</td><td>15 %</td></tr><tr><td>Tax Amount Rand</td><td>45,940.32</td></tr><tr><td>Total Due</td><td>352,209.12</td></tr><tr><td>ESD</td><td>0.00</td></tr><tr><td>Currency</td><td>ZAR</td></tr></table>				Taxable Value Rand	306,285.80	Vat Rate	15 %	Tax Amount Rand	45,940.32	Total Due	352,209.12	ESD	0.00	Currency	ZAR
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