

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: 16190098	SAP Order 117697903	Sap Order Date 14.06.2024	Account Number 343978	GRV Required N/A
Invoice Date 06.2024	PO Number 14.06.2024	Delivery Date 14.06.2024	Plant / Bay 16/0N16-42249	Order type Duty Paid
Invoice Address ULTRA LIQUORS KOKSTAD, 7 CORNER HOPE AND RAILWAY STREETS, 4700, KOKSTAD		Delivery Address 40 (G) CORNER HOPE & RAILWAY STREETS, KOKSTAD ERF 327 4700, KOKSTAD		

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079954 / 350005
Customer VAT Number: 4720105826

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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93	Gordons Dry 6in 20cl	12X01	Local	512.64	✓	100	CAS	-2,500.00	48,764.00	7,314.60	56,078.60
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Liquor Returned to Station
DEBRIEFED
DATE: 21/06/24
TIME: 14:00

DATE: 21/06/24
GRV: 16/0N16-42249
SIGN: [Signature]
IKITV: 11

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

is 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