TAX ~~INVOICE~~

Copy Tax Invoice

DIAGEO

Page1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746177159	116815935	20.10.2023	195907	NO
Invoice Date 23.10.2023	**PO Number** 100#000004749	**Delivery Date** 25.10.2023	**Plant / Bay** DN16	**Order type** Duty Paid

Invoice Address ULTRA LIQUORS UMBILO ROAD,
OBINSON LIQUORS (PTY) LTD,
160 UMBILO ROAD, 4001, Durban

Delivery Address
ULTRA LIQUORS UMBILO ROAD (G)
DURBAN
160 UMBILO ROAD
4001, Durban

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

Liquor Runners Durba
DEBRIEFED
Signed:

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786393	Gordons Dry Gin 20cl	12X01 Local	30	CAS	512.64	-480.00	-750.00	14,149.20	2,122.38	16,271.58
786506	Gordons Dry Gin 5cl	12X08 Local	1.000	CAS	OUT OF STOCK					

ULTRA LIQUORS
160 UMBILO ROAD

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Africa		25/09/23
Receipt From Customer	Cebile Mabika		25/09/23

Taxable Value Rand	14,149.20
Vat Rate	15 %
Tax Amount Rand	2,122.38
Total Due	16,271.58
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement