X 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

oice Number	SAP Order	Sap Order Date	Account Number	GRV Required
746182643	117183341	26.01.2024	195907	NO
oice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
9.01.2024	1018000003505	31.01.2024	DN16	Duty Paid

oice Address: ULTRA LIQUORS UMBILO ROAD,
SON LIQUORS (PTY) LTD,
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

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
6425	Gordons Dry Gin 75cl	12X01 Local	3	CAS	1,761.12		-264.00	5,019.36	752.90	5,772.26

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Cebile Mabika	CM	31/01/24

Taxable Value Rand	5,019.36
Vat Rate	15 %
Tax Amount Rand	752.90
Total Due	5,772.26
ESD	0.00
Currency	ZAR