

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

Signed: *[Signature]*
DEPOT/EFED

Invoice Number 6188162	SAP Order 117599489	Sap Order Date 70.05.2024	Account Number 195907	GRV Required N/A
Invoice Date 05.2024	PO Number 180000005767	Delivery Date 22.05.2024	Plant / Bay 016/0010-0093	Order type Duty Paid
Invoice Address ULTRA LIQUORS UMBILO ROAD, N LIQUORS (PTY) LTD, BILO ROAD, 4001, Durban		Delivery Address UMBLO ROAD (5) DURBAN 160 UMBILO ROAD 4001, Durban		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
17	Gordons Dry 6in 1L	1	CAS	2,360.64		-118.00	2,242.64	336.40	2,579.04
25	Gordons Dry 6in 75c	15	CAS	1,761.12		-1,320.00	25,096.80	3,764.52	28,861.32
33	Gordons Dry 6in 20c	9	CAS	512.64		-275.00	4,388.76	658.31	5,047.07

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

IF RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand
Vat Rate 15 %
Tax Amount Rand
Total Due
ESD
Currency

31,729.20
4,759.23
36,487.43
0.00
ZAR

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

22/05/2024