

# TAX INVOICE

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# DIAGEO

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Invoice Number 9746202013	Sap Order 118567406
Invoice Date 03.02.2025	Purchase Order No 105#000001559

Sap Order Date 03.02.2025	Account Number 343317
Delivery Date 05.02.2025	Plant/Bay DN17/DN1720430
	Order Type Duty Paid

Invoice Address  
**ULTRA LIQUORS MOSSEL BAY**  
**GOOD FRIENDS HOLDINGS (PTY) LTD**  
**STAND 11295 MOSSELBAY STREET**  
**6506 MOSSEL BAY**  
**SOUTH AFRICA**  
 Customer VAT Number: 4810298572

Delivery Address  
**ULTRA LIQUORS MOSSEL BAY**  
**GOOD FRIENDS HOLDINGS (PTY) LTD**  
**MOSSEL BAY**  
**STAND 11295 MOSSELBAY STREET**  
**6506 MOSSEL BAY**  
 Liquor Licence : WCP/028894

Payment Terms  
 COD EFT Pmt due 7 day after Del  
 Bank : CITIBANK N A SOUTH AFRICA SANDTON  
 CITIBANK N A SOUTH AFRICA/350005

Diageo South Africa  
 Building 3, Maxwell Office Park, Magwa Crescent,  
 Waterfall City, Midrand, 2090  
 REG NO. 1964/003344/07  
 VAT Reg: 4750101802 NLA: RG0002237

Product	Description	Qty	UoM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
789420	Gordons Dry Gin 1L	1	CAS	2,408.35		-118.00	2,290.35	343.55	2,633.90
789360	Gordons Dry Gin 20cl	2	CAS	547.47		-50.00	1,044.94	156.74	1,201.68
789359	Gordons Dry Gin 75cl	15	CAS	1,825.30		-1,320.00	26,059.49	3,908.92	29,968.41
793528	Gord Pm Pk&Toni 440ml CAN 06X04	3	CAS	438.23			1,314.68	197.20	1,511.88
779054	Gordon's Pnk Br 75cl	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
779077	Gordon's Snsr Or 75cl	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
	Subtotal								34,184.06

**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
 REG 0002613

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Taxable Amount	ZAR	34,184.06
VAT Rate	ZAR	15 %
Tax Amount	ZAR	5,127.61
Total Due	ZAR	39,311.67
ESD		0.00

Sales Order Notes: