

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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

Invoice Number 9746199826	Sap Order 118400490
Invoice Date 16.12.2024	Purchase Order No 105#000001469

Invoice Address ULTRA LIQUORS MOSSEL BAY GOOD FRIENDS HOLDINGS (PTY) LTD STAND 11295 MOSSELBAY STREET 6506 MOSSEL BAY SOUTH AFRICA Customer VAT Number: 4810298572
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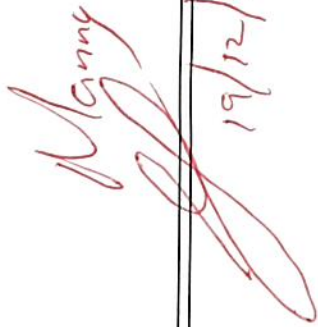
Sap Order Date 13.12.2024	Account Number 343317
Delivery Date 18.12.2024	Plant/Bay DN17/DN1720426
	Order Type Duty Paid

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
789359	Gordons Dry Gin 75cl 12X01	5	CAS	1,825.30		-440.00	8,686.50	1,302.97	9,989.47
779054	Gordon's Pnk Br 75cl 12X01	2	CAS	1,825.30		-176.00	3,474.60	521.19	3,995.79
779077	Gordon's SnsOr 75cl 12X01	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
							Subtotal	13,898.40	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes:	
	
	19/12/24.
	
Taxable Amount	ZAR 13,898.40
VAT Rate	15 %
Tax Amount	ZAR 2,084.76
Total Due	ZAR 15,983.16
ESD	0.00