



103 H2 756

Invoice Number
TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9/6/193003

PO Number
111936457

Delivery Date
19.08.2024

Plant / Bay
343317

Order type

Invoice Address
103#000001211

Delivery Address
DN17/DN17.20417

Payment Terms
Bank: 14 days from Invoice Date

ULTRA LIQUORS MOSSEL BAY

ULTRA LIQUORS MOSSEL BAY

CITYTAX N 4 SOUTH AFRICA SAUNTON 0210070004 / 351005

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

STAND 11265 MOSSEL BAY STREET

STAND 11265 MOSSEL BAY STREET

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

Liquor License: KCP/022394

12 days from Invoice Date

DISTRIBUTION
LIQUOR RUNNERS GEORGE

627546	Bell's Spec Rsv 75cl	12X01	1	CAS	3,711.03		3,711.03	555.65	4,267.68
594741	Bell's Extra Sp 1L	12X01	2	CAS	3,081.00	-100.00	6,082.00	512.30	6,594.30
594742	Bell's Extra Sp 75cl	12X01	20	CAS	2,422.46	-3,500.00	44,549.19	5,682.38	51,231.57
587385	Blck & Wht 75cl	12X01	8	CAS	1,983.76	-328.00	15,550.07	2,332.51	17,882.58
787594	OptMrg Blk Jacc 75cl	12X01	8	CAS	2,035.67	-282.00	15,985.35	2,450.80	18,436.15
787592	CH SpiceGold S 75cl	12X01	15	CAS	1,785.57	-525.00	26,258.49	3,938.77	30,197.26
683749	J+B Rare 1L	12X01	8	CAS	2,702.08	-320.00	21,236.65	3,194.50	24,431.15
675415	J+B Rare 75cl	12X01	5	CAS	2,370.24	-225.00	11,626.20	1,743.93	13,370.13
752431	J+B Red 1L	12X01	3	CAS	3,405.37		19,216.12	1,532.42	11,748.54
752485	J+B Red 75cl	12X01	5	CAS	2,815.08	-450.00	15,625.00	2,043.75	15,668.75
787256	Safrn Inspasfr 75cl	12X01	15	CAS	1,567.68	-780.00	23,935.13	3,590.28	27,525.41
760013	Safrn Inspasfr 75cl	12X01	1	CAS	1,562.58	-20.00	1,562.58	231.33	1,793.91
782594	Vat 69 75cl	12X01	25	CAS	1,824.16	-750.00	44,853.98	5,128.10	51,582.08
755053	White Horse Fo 75cl	12X01	8	CAS	2,838.16		16,305.27	2,445.79	18,751.06

SALES RETURNS MUST BE NOTED ON THIS DOCUMENT AND

RECEIPT FROM

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

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

255,557.13
15 %
38,333.57
293,890.70
0.00
ZAR

293