

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Watertail
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R20000525
Customer Service Telephone: 0800 600 230

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Region

Order type

Invoice Address

1058000000000

Delivery Address

2817/0117 20425

Payment Terms

Net 30

Customer Name

ULTRA WOLF SALE GEORGE

ULTRA WOLF SALE GEORGE

Bank :
CITIBANK N A SOUTH AFRICA SANCTON 0200075324 / 550005

Product Description

6525, 6525, 6525

List Price

Customer Discount

Amount excl Vat

Vat

Amount incl Vat

778831

Don Julio Resado 75cl

05X01 (2522)

5

QMS

5,297.37

25,455.83

3,973.02

39,459.85

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SALES ORDER NOTES
Sales Order Notes

Name

Signature

Date

Receipt From

Name

Signature

Date

10:35:

Receipt From Customer

Name

Signature

Date

Signature

Signature

17-12-24

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

25,455.83
15 %
3,973.02
39,459.85
ZAR