



Invoice Number
TAX INVOICE

Invoice Date
9746199415

Invoice Address
09.12.2024

SAP Order
Purchase Order No
118372987

Delivery Date
09.12.2024

Delivery Address
11.12.2024

Product Description
ULTRA LIQOURS MOSSEL BAY
GOOD FRIENDS HOLDINGS (PTY) LTD
STAND 11295 MOSSELBAY STREET
6506 MOSSEL BAY
SOUTH AFRICA

Customer VAT Number: Product Description
4810298372

789359 Gordons Dry Gin 75cl 12101

40 CAS 1,225.30

Discount -1,520.00

Amount Excl VAT 69,491.97

VAT 10,423.80

Amount Incl VAT 79,915.77

Subtotal 69,491.97

CDU EET Del due 7 day after Del

Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N

A SOUTH AFRICA/350005

VAT Reg: 4750101802 N/A:

Building 3, Maxwell Park, Magwa Crescent,
Waterfall City, Midrand, 2090
SOUTH AFRICA
Tel: 011 800 600 730
Fax: 011 800 600 730

Copy Tax Invoice
DIAGEO

Building 3, Maxwell Park, Magwa Crescent,
Waterfall City, Midrand, 2090
SOUTH AFRICA
Tel: 011 800 600 730
Fax: 011 800 600 730

Magwa Crescent,
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Receipt From Diego
Name
Signature
Date
Taxable Amount
VAT Rate
Tax Amount
Total Due
ESD
Currency

Receipt From Diego
Name
Signature
Date
Taxable Amount
VAT Rate
Tax Amount
Total Due
ESD
Currency

Sales Order Notes
Sales Order Notes

Receipt From Diego
Name
Signature
Date
Taxable Amount
VAT Rate
Tax Amount
Total Due
ESD
Currency

Receipt From Diego
Name
Signature
Date
Taxable Amount
VAT Rate
Tax Amount
Total Due
ESD
Currency

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813