

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent,
City, Midrand, 2090
S&B Reg: 4750101802 NLA: RG0000525
Building Customer Service Telephone: 0800600330

Invoice Number TAX INVOICE	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Number 118374088	PO Number 118374088	Delivery Date 09.12.2024	Plant / Bay 193836	Order type
Invoice Address Date 11.12.2024	Purchase Order No 1004000014193	Delivery Address	Plant / Bay BNI7/DNI7/2042	Payment Rights Type Duty Paid

Product Address Description

ULTRA WHOLESAL GEORGE
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ROBINSON LIQUORS (PTY) LTD
PO Box 19803
6529 GEORGE

Customer VAT Number: Product Description 4280101561

QTY	UDM	Delivery Address	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1	CAS	2,746.61			2,746.61	411.99	3,158.60
1	CAS	1,241.74			1,241.74	186.26	1,428.00
1	CAS	1,825.30			1,825.30	260.60	1,997.90
1	CAS	1,825.30			1,825.30	260.60	1,997.90
1	CAS	2,749.62			2,749.62	406.44	3,156.06
1	CAS	2,370.24			2,370.24	348.79	2,674.03
65	CAS	2,863.66			2,863.66	27,043.16	207,531.01
1	CAS	2,183.30			2,183.30	320.75	2,459.05

Subtotal 194,923.96

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Receipt From Diageo	Name	Signature	Date	Taxable Amount VAT Rate
Receipt From Customer	Name	Signature	Date	Tax Amount Rand Total Due ESD

Signature: *A. Nyanan* Date: 13-12-24
Signature: *A. Nyanan* Date: 13-12-24

Sales Order Notes:

Taxable Value Rand 194,923.96
Vat Rate 15 %
Tax Amount Rand 29,238.59
Total Due 224,162.55
ESD ZAR 0.00