

Signing this document is a legal requirement

Copy Tax Invoice 2 0 1 7 *

DIAGEO

Building 3, Maxwell Park, Maywa Crescent, Midrand
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R50000525
Customer Service Telephone: 0800 600 230

Invoice Number
TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9/4/2017

PO Number
118554036

Delivery Date
29.01.2025

Plant / Bay
195836

Order type
N0

Invoice Address
29.01.2025

105880008744

Delivery Address
31.01.2025

2N7/DN17/20429

Payment Terms
Bank: Jutty Paid

ULTRA WHOLESALE GEORGE,

ULTRA WHOLESALE GEORGE

COB EFF Paid due 24hrs after Del

CITIZENRY N.A. SOUTH AFRICA SALES/TRADE PROMOTIONS / GEORGE

ERF 176 Addressee Description 6529, George

ERF 173 CITIZENRY VONNET

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

0019, 000798

License: W02/025057

CUSTOMER VAT NUMBER: 4750101802

789360
787268
787269

Bordons Dry Gin 28cl
Sitrhoff 1818 50cl
Sitrhoff 1818 20cl

12X01
12X01
48X01

85
10
52

CAS
CAS
CAS

547.47
1,152.85
2,852.76

-2,125.88
-1,440.00

44,409.99
11,528.46
105,703.62

5,661.58
1,729.27
15,855.54

51,071.49
13,257.73
121,559.16

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SALES RETURN MUST BE NOTED ON THIS DOCUMENT AND

IF RECEIVED
From
Diego

Name

Signature

Date

Notes:

Receipt
From
Customer

Name

Signature

Date

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

161,542.07
15 %
24,246.31
185,788.38

0.00
ZAR