



Invoice Number
TAX INVOICE

Invoice Date
07/02/2011

Sap Order Date
05.02.2015

PO Number
11857171

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

Invoice Address
06.02.2015 1053000001580

Delivery Address
06.02.2015 0817/0H17:25439

Payment Terms
Bank: Duty Paid

ULTRA LIQUORS MOSSEL BAY.

ULTRA LIQUORS MOSSEL BAY

009 Est. Paid due 7 day after Del
ATTN: BANK N.A SOUTH AFRICA SANITARY ADMINISTRATION

STAND 6380875053/5656/610001, 6506, MOSSEL BAY

STAND 11227/MOSSEL BAY/STREET

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

STAND 11227/MOSSEL BAY
Liquor License: WOP/0228954

Product Code	Description	Unit	Qty	Unit Price	Total Price	Discount	Net Price	Vat	Total
594741	Bells Extra Sp1 1L	12X01	1	3,185.04	3,185.04	-56.00	3,135.04	470.41	3,605.45
694742	Bells Extra Sp1 75cl	12X01	25	2,483.13	58,328.25	-3,756.08	58,328.23	8,749.23	67,077.46
787656	Bells Extra Sp1 29cl	12X01	1	3,157.56	3,157.56		3,157.56	473.53	3,631.19
687385	Bick & Bnt 75cl	12X01	5	2,833.66	14,168.30	-286.08	14,168.30	1,495.28	15,663.58
787582	CM Spiced Boid S 75cl	12X01	5	1,835.59	9,002.93	-175.02	9,002.93	1,350.44	10,353.37
683749	J+B Rare 1L	12X01	8	2,749.62	21,976.98	-320.00	21,976.98	3,251.55	24,928.53
674415	J+B Rare 75cl	12X01	5	2,379.24	11,825.20	-225.00	11,825.20	1,743.93	13,379.13
777893	JW Black 12X 12X01	12X01	5	4,604.63	22,499.15	-525.86	22,499.15	3,374.87	25,874.02
777894	JW Black 1L	12X01	1	5,519.66	5,519.66	-43.80	5,519.66	836.95	6,418.61
752491	JW Red 1L	12X01	4	3,454.02	13,816.09		13,816.09	2,072.41	15,888.50
752486	JW Red 75cl	12X01	8	2,863.66	22,189.27	-728.98	22,189.27	3,328.39	25,517.66
787768	Safinoff 1818 50cl	12X01	1	1,152.85	1,152.85		1,152.85	172.93	1,325.78
787266	Safinoff 1818 75cl	12X01	15	1,637.55	24,683.24	-789.80	24,683.24	3,702.49	28,385.73
760813	Safin InfrPasfr 75cl	12X01	1	1,616.79	1,616.79	-26.88	1,616.79	236.52	1,829.41
782594	Vat 69 75cl	12X01	35	1,872.65	54,493.08	-1,050.00	54,493.08	9,573.96	74,157.04

765053 White Horse Fo 75cl 12X01

5,000 CAS OUT OF STOCK

5182000 GRV
GORO30 SR5NNUN RORNOIT
KOLUBRISID

Notes:
SALES RETURN MUST BE NOTED ON THIS DOCUMENT AND

Receipt From Customer
Name: **Manny**
Signature: *[Signature]*
Date: **07/02/15**

Signature: *[Signature]*
Date: **07/02/15**

Taxable Value Rand: 272,900.07
Vat Rate: 15%
Total Amount Rand: 49,995.01
ESD: 313,835.08
Currency: ZAR