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Copy Tax Invoice 6 1 8 2 4 *

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

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Invoice Number
TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

27.01.2024

100800001055

27.01.2024

100535

NO

ULTRA WHOLESALE GEORGE,

ULTRA LIQUORS GEORGE (6)

Payment Terms
Bank :
Duty Paid

000 EFT Pat due 24hrs after Del

KUDLON LIGUORS (P) LTD.
7 COASTWAY STREET, 6529, George

GEORGE
7 COASTWAY STREET

List Price

Customer Discount

LITBANK N A SOUTH AFRICA SANITUM W20019394 / 350000
Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

Customer VAT Number: 4280101561

786487 Gordons Dry 6in 1L 12X01 Local
786425 Gordons Dry 6in 75cl 12X01 Local
786475 Gordons Dry 6in 375ml 12X01 Local
786393 Gordons Dry 6in 20cl 12X01 Local

1 CAS
120 CAS
2 CAS
30 CAS

2,360.64
1,761.12
971.88
512.64

-118.00
-10,560.00
-96.00
-750.00

2,242.64
209,774.40
1,847.76
14,629.20

356.40
30,116.16
277.16
2,194.38

2,579.04
230,890.56
2,124.92
16,823.58

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales representatives MUST BE NOTED ON THIS DOCUMENT

Receipt Copy

Name

Signature

Date

From

Diageo

Name

Signature

Date

Notes:

Receipt From Customer

Aganwa

A. Jock

26-01-24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

219,494.00

15 %

32,924.10

252,418.10

0.00

248