

Signing this document is a legal requirement



T&H Invoice 4 6 1 8 1 7 *

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall,
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R60000525
Customer Service Telephone: 0800 600 230

Invoice Number
TAX INVOICE

SAP Order

Invoice Date

PO Number

9746181723

117090624

Invoice Address

1054000000691

ULTRA LIQUORS MOSSEL BAY,

Sap Order Date

Delivery Date

28.12.2023

Account Number

Plant / Bay

343317

GRV Required

Order type

Delivery Address

10.01.2024

ULTRA LIQUORS MOSSEL BAY (6)

Payment Terms

Bank:

Duty Paid

14 days from Invoice Date

DISTRIBUTION

REG: 0002813

STANDARDS MOSSEL BAY STREET, 6506, MOSSEL BAY

MOSSEL BAY STREET

STANDARDS MOSSEL BAY STREET

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

6506, MOSSEL BAY

Customer VAT Number: 4810238572

786407	Gordons Dry 6in 1L	12X01 Local	1	CAS	2,360.64	-118.00	2,242.64	336.40	2,579.04
786393	Gordons Dry 6in 20cl	12X01 Local	2	CAS	512.64	-50.00	975.28	146.29	1,121.57
786425	Gordons Dry 6in 75cl	12X01 Local	25	CAS	1,761.12	-2,200.00	41,828.00	6,274.20	48,102.20
786475	Gordons Dry 6in 375ml	12X01 Local	2,000	CAS	OUT OF STOCK				

Sales & RETURNS MUST BE NOTED ON THIS DOCUMENT

AMOUNT COPY

Name

Signature

Date

From

Diageo

Notes:

Receipt

From

Customer

Name

Signature

Date

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

45,045.92
15 %
6,755.89
51,802.81
0.00
710