

Signing this document is a legal requirement



Tax Invoice 4 6 1 7 8

DIAGEO

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

Invoice Number
TAX INVOICE

SAP Order

Invoice Date

PO Number

9746177841

116868806

Invoice Address

105800000561

ULTRA LIQUORS MOSSEL BAY,

Sap Order Date

Account Number

GRV Required

Delivery Date

03.11.2023

Plant / Bay

343317

Order type

Delivery Address

08.11.2023

DN17

Payment Terms
Bank :
Duty Paid

ULTRA LIQUORS MOSSEL BAY (6)

14 days from Invoice Date

STANDQ1285 MOSSELBAY STREET, 6506, MOSSEL BAY

MOSSEL BAY STREET

STANDQ1285 MOSSELBAY STREET

List Price Customer Discount / Promotional Discount

CITIBANK N.A SOUTH AFRICA SANCTION 0200072004 / 350005

Customer VAT Number: 4810298572

Amount excl Vat

Vat

Amount inc

786407 Gordons Dry Gin 1L
786425 Gordons Dry Gin 75cl

12X01 Local
12X01 Local

1 CAS
20 CAS

2,360.64
1,761.12

-17.70
-264.20

-118.00
-1,760.00

2,224.94
33,198.20

333.74
4,979.73

2,558.
38,177.

Sales and Returns MUST BE NOTED ON THIS DOCUMENT

AMBER COPY

From
Diageo

Name

Signature

Date

Notes:

Name

Signature

Date

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

35,423.
15
5,313.4
40,736.

DISTRIBUTION
REG 0002873
LIQUOR RUNNERS GEORGE