

DIAGEO

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

Invoice Number
TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9/4/19/183

PO Number
116952913

Delivery Date
24.11.2023

Plant / Bay
195835

Order type
NO

Invoice Address
24.11.2023

100400010433

Delivery Address
28.11.2023

DN17

Payment Terms
Bank: Duty Paid

2081337 DORNEY STREET
ULTRA WHOLESALE GEORGE,
5529 George

ULTRA LIQUORS GEORGE (G)
GEORGE

COD EFT Paid due 24hrs after Del
CITYBANK N A SOUTH AFRICA SANCTION 0209079094 / 350005

ERF 1337 DORNEY STREET
Description: 5529 George

7 DORNEY STREET
5529 George

List Price

Customer Discount

Proportional Discount

Amount excl Vat

Vat

Amount Incl Vat

786407 Gordons Dry 6in 1L
786425 Gordons Dry 6in 75cl

12X01 Local
12X01 Local

10 CAS
120 CAS

2,360.64
1,761.12

-1,188.08
-10,560.00

22,426.49
200,774.40

3,363.95
30,116.15

25,790.36
238,890.56

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002873

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
Sales Order Notes

Name

Signature

Date

Receipt From
Customer

Name

Signature

Date

Notes:

Receipt From
Customer

Name

Signature

Date

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

223,200.60
15 %
33,480.12
256,680.72

0.00
ZAR