TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746106905	118211282	29.10.2024	105836	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
30.10.2024	100#000013693	01.11.2024	DN17/DN17\20422	Duty Paid

Invoice Address ULTRA WHOLESALE GEORGE,
OBINSON LIQUORS (PTY) LTD,
ERF 1737 COURTNEY STREET, 6529, George

Delivery Address
ULTRA WHOLESALE GEORGE
ERF 1737 COURTNEY STREET
6529, George

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4280101561

Liquor License: WCP/029097

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount i
789609	Casamigos Repos 75cl 06X01	1	CAS	4,306.80			4,306.80	646.02	4,952.
624146	Dalwhinnie 75cl 15Y 06X01	1	CAS	7,455.97			7,455.97	1,118.40	8,574.
765862	Dtown - Sngltn 75cl 12Y 06X01	4	CAS	2,974.04		-260.00	11,636.14	1,745.42	13,381.
750062	Caol Ila 75cl 12Y 06X01	1.000	CAS	OUT OF STOCK					

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From	Name	Signature	Date
Diageo			
Customer	Ayanda	A Sdc	01-11-24

Taxable Value Rand	23,398
Vat Rate	15
Tax Amount Rand	3,509.
Total Due	26,908
ESD	
Currency	0