

Signing this document is a legal requirement

Copy Tax Invoice 6 1 8 6 9 *

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

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

GRV Required

Invoice Address

100400001999

ULTRA WHOLESALE GEORGE,
5529, George

Delivery Address
ULTRA LIQUORS GEORGE (G)
5529, George

Payment Terms
Bank: DUTY PAID

COD ETT Part due 24hrs after Del
CITIBANK & A SOUTH AFRICA SANDTON 1200000942 / 3500035

RECEIVED FROM
5529, George

7 COUNTRY STOREM
5529, George

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

786407	Gordons Dry 6in 1L	12X01 Local	1	CAS	2,360.64	-118.00	2,242.64	336.40	2,579.04
786425	Gordons Dry 6in 75cl	12X01 Local	120	CAS	1,761.12	-10,560.00	200,774.40	39,116.15	239,890.55
786475	Gordons Dry 6in 375ml	12X01 Local	3	CAS	971.88	-144.00	2,771.64	415.75	3,187.39
786393	Gordons Dry 6in 20cl	12X01 Local	30	CAS	512.64	-750.00	14,629.20	2,194.38	16,823.58
786505	Gordons Dry 6in 5cl	12X08 Local	1,000	CAS	OUT OF STOCK				

DISTRIBUTION
LIQUOR RUNNERS 5529, George
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT

AMOUNTS COPY

Name

Signature

Date

From

Diageo

Notes:

Receipt From Customer

Name

Signature

Date

Agenda *Abel* 30-04-24

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

220,417.88
15 %
33,067.68
253,485.56
0.00
ZAR