

Copy Tax Invoice

DIAGEO

Building 2, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number

SAP Order

Sap Order Date, Request

Account Number

GRV Required

Invoice Date
9746188792

PO Number
117647015

Delivery Date
31.05.2024

Plant / Bay
195836

Order type
NO

Logistics Address
106400012295

Delivery Address
DN17/DN17/20412

Payment Terms
Bank: Paid

ULTRA WHOLESALE GEORGE,
GOSINSON LIOUDOS (PTY) LTD.

ULTRA LIOUDOS GEORGE (S)
GEORGE

COD EFT Pmt due 24hrs after Del
CITIBANK N.A SOUTH AFRICA SANDTON 0290075994 / 350025

EST 1337 COURTNEY STREET
Product Description 6529, George

7 COURTNEY STREET
GEORGE

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

786407 Gordons Dry 6in 1L 12X01 Local
786425 Gordons Dry 6in 75cl 12X01 Local

1 CAS 2,360.64
180 CAS 1,761.12

-118.00 2,242.64 336.40 2,579.04
-15,840.90 301,161.60 45,174.24 346,335.84

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
Diageo

Notes:

Name

Signature

Date

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

303,404.24
15 %
45,510.64
348,914.88
0.00
ZAR