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Copy Tax Invoice

DIAGEO

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

Invoice Number CE	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date 9/6/193277	PO Number 111567499	Delivery Date 12/09/1924	Plant / Bay 343317	Order type
Invoice Address ULTRA LIQUORS MOSSEL BAY	1051000001249	Delivery Address ULTRA LIQUORS MOSSEL BAY	DN17/DN17/20418	Payment Termststy Paid Bank: 14 days from Invoice Date COTIBANK N A SOUTH AFRICA SANCTION 0000079094 / 550105

STANU 11233 MOSSEL BAY STREET 1 3300, MOSSEL BAY
6506 MOSSEL BAY UOM
Liquor License: WC/228694

Product Description	List Price	Customer Discount	Amount excl Vat	Vat	Amount incl Vat
783359 Gordons Dry Gin 20cl 12X01	512.64	-50.00	975.23	145.29	1,121.57
783359 Gordons Dry Gin 75cl 12X01	1,761.12	-1,760.00	33,462.39	5,019.35	38,481.74
779054 Gordon's Pink Sr 75cl 12X01	1,720.35	-89.57	1,630.78	244.62	1,875.40
779077 Gordon's SnsdOr 75cl 12X01	1,720.35	-89.57	1,630.78	244.62	1,875.40
790524 Gordons Dry Gin 5cl 48X01	OUT OF STOCK				

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURNS MUST BE REJECTED ON THIS DOCUMENT BY ITS CUST	Signature	Date
Sales Order Notes	Name	Date
Notes:	Name	Date
Receipt From Customer	Signature	Date

Taxable Value Rand	37,659.23
Vat Rate	15 %
Tax Amount Rand	5,654.88
Total Due ESD	43,314.11
Currency	ZAR