

Signing this document is a legal requirement

Copy Tax Invoice 1 9 2 1 *

DIAGEO

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

Tax Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
5746192267

PO Number
117688440

Delivery Date
31.07.2024

Plant / Bay
195836

Order type
NO

Invoice Address

1084000012335

Delivery Address

BN17/DN17:20416

Payment Terms
Bank:
COD FTI Pat due 24hrs after Del

ULTRA WHOLESALE GEORGE

ULTRA WHOLESALE GEORGE

CITIBANK N.A SOUTH AFRICA SANDTON 0204070924 / 351005

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ULTRA WHOLESALE GEORGE

ULTRA WHOLESALE GEORGE

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

Liquor License: WCP/029097

779277	Diaple	75cl	15V	12X01	1	CAS	7,937.66	-118.00	7,937.66	1,190.65	9,128.31
789420	Gordons Dry Gin 1L	12X01			1	CAS	2,368.64	-89.57	2,247.64	336.40	2,579.04
779054	Gordon's Pink Br 75cl	12X01			1	CAS	1,728.35	-98.00	1,630.78	244.62	1,875.40
679415	J+B Rare	75cl	12X01		2	CAS	2,370.24	-54.00	4,650.48	697.57	5,348.05
777739	JW Dbl Black	75cl	06X01		1	CAS	2,839.75		2,785.75	417.86	3,203.61
733876	JW Green Label	75cl	15V	06X01	1	CAS	5,050.43	-40.00	5,050.43	757.56	5,807.99
787259	Smirnoff 1818	20cl	48X01		2	CAS	2,016.47		3,992.94	598.94	4,591.88
768814	Smirnoff Imp/Crby	75cl	12X01		1	CAS	1,562.58	-20.00	1,542.58	231.39	1,773.97
765853	White Horse Fo	75cl	12X01		3	CAS	2,638.16		6,114.48	917.17	7,031.65
748480	CH Spicebold S 20cl	12X01	Proso		1	CAS	1,000				
789360	Gordons Dry Gin 20cl	12X01			48,000	CAS	OUT OF STOCK				
738524	Gordons Dry Gin 5cl	48X01			2,000	CAS	OUT OF STOCK				
777939	Tanq Ten	75cl	06X01	F23 VAP	2,000	CAS	OUT OF STOCK				

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

Receipt From: Diego

Name

Signature

Date

Notes:

Receipt From: Customer

Name

Signature

Date

Pyram DA

A Sode 06-08-24

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

35,947.74
15 %
5,392.16
41,339.90
0.00
ZAR