Signing this document is a legal requirement

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	SAP Order	Sap Order Date	Account Number	GRV Required
TAX INVOICE				
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
01.11.2024	1058000008524	05.11.2024	DN17/DN17/20422	

Invoice Address	Delivery Address	Payment Terms
ULTRA WHOLESALE GEORGE	ULTRA WHOLESALE GEORGE	Bank : Duty Paid COD EFT Pmt due 24hrs aftr Del

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
690738	Bells Extra Sml 375ml		04X06	1	CAS	2,825.64			2,825.64	423.85	3,249.49
752658	Blck & Wht	20cl	24X01	2	CAS	1,241.74			2,483.48	372.52	2,856.00
787595	CM SpicedGold S 20cl		12X01	6.000	CAS	OUT OF STOCK					
789360	Gordons Dry Gin 20cl		12X01	10.000	CAS	OUT OF STOCK					
787258	Smirnoff 1818	50cl	12X01	5.000	CAS	OUT OF STOCK					

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Ayanda	A	05-11-24

Taxable Value Rand	5,309.12
Vat Rate	15 %
Tax Amount Rand	796.37
Total Due	6,105.49
ESD	0.00
Currency	ZAR