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Copy Tax Invoice 1 9 7 0 *

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	Sap Order Date	Account Number	GRV Required
Invoice Date 04.11.2024	PO Number 105180001376	Delivery Date 06.11.2024	Plant / Bay DN17/0N17/20422	Order type
Invoice Address 374013/101 STAND 101 MAGWAS STREET WATERFALL	118252336	Delivery Address 06.11.2024 STAND 101 MAGWAS STREET WATERFALL	343317	Payment Terms Bank: Duty Paid

COD EET Paid due 7 day after Del

Product Description Bells Extra Sp 1L	Customer Discount	List Price	Vat	Amount incl Vat
STAND 101 MAGWAS STREET WATERFALL	Customer VAT Number: 491029572	UOM STAND 101 MAGWAS STREET WATERFALL	Amount excl Vat	

694741	Bells Extra Sp 1L	12X01	2	CAS	3,186.04	-100.00	6,272.08	940.81	7,212.89
694742	Bells Extra Sp 75cl	12X01	5	CAS	2,483.13	-750.00	11,665.65	1,745.65	13,415.50
687385	Black & Whit 75cl	12X01	5	CAS	2,033.60	-200.00	9,968.00	1,495.20	11,463.20
787582	CM SpicedGold S 75cl	12X01	20	CAS	1,835.59	-700.00	36,611.73	5,481.78	41,413.51
683749	J+B Rare 1L	12X01	10	CAS	2,749.62	-400.00	27,896.22	4,064.43	31,160.65
679415	J+B Rare 75cl	12X01	10	CAS	2,378.24	-450.00	23,252.39	3,487.86	26,740.25
777893	JW Black 75cl	12X01	5	CAS	4,499.83	-525.00	22,499.15	3,374.87	25,874.02
777893	JW Black 75cl	12X01	1	CAS	4,499.83		4,499.83	574.57	5,174.40
774230	JW Blonde 75cl	12X01	1	CAS	3,589.48	-54.00	3,535.48	530.32	4,065.80
733876	JW Green Label 75cl	15X 95X01	1	CAS	5,050.43		5,050.43	757.56	5,807.99
752491	JW Red 1L	12X01	1	CAS	3,454.02		3,454.02	518.10	3,972.12
752486	JW Red 75cl	12X01	10	CAS	2,863.66	-900.00	27,736.59	4,160.49	31,897.08
785483	Pimas 75cl	12X01 No.1	1	CAS	1,526.28		1,526.28	228.94	1,755.22
787267	Swirloff 1818 1L	12X01	3	CAS	2,183.30	-135.00	6,414.91	962.24	7,377.15
787266	Swirloff 1818 75cl	12X01	15	CAS	1,697.55	-780.00	24,883.24	3,702.49	28,385.73
760014	Swirnf InpCrby 75cl	12X01	1	CAS	1,556.79	-20.00	1,550.79	238.62	1,829.41
760014	Swirnf InpCrby 75cl	12X01	1	CAS	1,599.79		1,599.79	238.62	1,829.41
760013	Swirnf InpPasfr 75cl	12X01	2	CAS	1,610.80	-40.00	3,181.59	477.24	3,658.83

Taxable Value Rand	241,483.32
Vat Rate	15%
Tax Amount Rand	36,222.50
Total Due	277,705.82
ESD	0.00
Currency	742

Sales Order Notes ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND IF FOR COPY	Receipt From Customer	Notes:
Signature 	Signature 	
Date 06/11/24	Date	

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Invoice Number TAX INVOICE	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date 04.11.2024	PO Number 105400001376	Delivery Date 06.11.2024	Plant / Bay 543557	Order type
Invoice Address ULTRA LIQUORS WUSSEL BAY		Delivery Address ULTRA LIQUORS WUSSEL BAY	Payment Terms Bank : Duty Paid	

STAND 1745 WUSSEL BAY 4576 WUSSEL BAY
Product Description
WUSSEL BAY
STAND 1745 WUSSEL BAY
4576 WUSSEL BAY
Liquor License: WCF/00694

Customer VAT Number: 461028572

Product Description	Qty	Unit	List Price	Customer Discount	Amount excl Vat	Amount Incl Vat
Tanqueray BR 75cl 12X01	1	CAS	3,122.49	-110.00	3,012.49	3,464.36
Tanq Fir Svlla 75cl 12X01	1	CAS	3,122.49	-110.00	3,012.49	3,464.36
Down - Sngltn 75cl 12Y 06X01	1	CAS	2,974.03	-65.00	2,909.03	3,345.38
White Horse Fo 75cl 12X01	2	CAS	2,086.69		4,173.38	4,799.39
White Horse Fo 75cl 12X01	4	CAS	2,086.69		8,346.76	9,596.77
CptMrg Bk Janc 75cl 12X01	10,000	CAS	OUT OF STOCK			
JW Black 75cl 12Y 12X01	6,000	CAS	OUT OF STOCK			
Sairaf InPrCrby 75cl 12X01	2,000	CAS	OUT OF STOCK			
Vat 69 75cl 12X01	20,000	CAS	OUT OF STOCK			
White Horse Fo 75cl 12X01	6,000	CAS	OUT OF STOCK			

Sales Order Notes ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND 15% COPY	Receipt From Diageo	Signature	Date
Notes:	Receipt From Customer	Signature	Date
Taxable Value Rand		241,483.32	
Vat Rate		15 %	
Tax Amount Rand		36,222.50	
Total Due		277,705.82	
ESD		0.00	
Currency		712	