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Copy of tax invoice 1 9 5 8 *

DIAGEO

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Invoice Number	SAP Order
TAX INVOICE	
Invoice Date	PO Number
10.10.2024	118135593
Invoice Address	
1000000013503	

Sap Order Date	Account Number
Delivery Date	Plant / Bay
09.10.2024	105895
Delivery Address	
11.10.2024	DN17/DN1720420

GRV Required	Order type
	NO
Payment Terms	
Bank: Duty Paid	

000 EFT Pat due 24hrs after Del	
Customer VAT Number: 4230101551	

ULTRA WHOLESALE GEORGE, 6529, George, ERF 1179-000614-01-MET, List Price, Customer Discount, Promotional Discount, Amount excl Vat, Vat, Amount Incl Vat

687385	Black & Wht	75cl	12X01	20	CAS	2,033.60	-800.00	39,871.99	5,980.80	45,852.79
779054	Gordon's Pnk Br	75cl	12X01	1	CAS	1,825.30	-88.00	1,737.30	280.60	1,997.90
679415	J+B Rare	75cl	12X01	42	CAS	2,370.24	-1,890.00	97,660.05	14,649.01	112,309.05
752486	JW Red	75cl	12X01	12	CAS	2,773.66	-1,080.00	33,283.51	4,992.59	38,276.50
752486	JW Red	75cl	12X01	52	CAS	2,773.66		144,230.28	21,634.53	155,864.81
760013	Safrn InksPasfr	75cl	12X01	1	CAS	1,599.79	-20.00	1,599.79	238.62	1,829.41
760013	Safrn InksPasfr	75cl	12X01	1	CAS	1,599.79		1,599.79	238.62	1,829.41
773765	Tanqueray BR	75cl	12X01	2	CAS	3,122.49	-220.00	6,024.98	903.75	6,928.73
773708	Tanq Lndn 6in	75cl	12X01	10	CAS	3,122.49	-1,100.00	30,124.89	4,518.73	34,643.62
765053	White Horse Fo	75cl	12X01	50	CAS	2,086.69		104,334.47	15,650.17	119,984.64
790524	Gordons Dry 6in 5cl	48X01		2,000	CAS	OUT OF STOCK				
782594	Vat 69	75cl	12X01	70,000	CAS	OUT OF STOCK				
752486	JW Red	75cl	12X01	64,000	CAS	OUT OF STOCK				
760013	Safrn InksPasfr	75cl	12X01	2,000	CAS	OUT OF STOCK				

Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	450,449.45
Vat Rate	15 %
Total Due	518,011.36
ESD	0.00
Currency	ZAR