Signing this document is a legal requirement.

* 9 7 4 6 1 8 9 3 *

Copy Tax Invoice

DIAGEO

Page 1/1

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

TAX INVOICE

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746189325	PO Number 1170572402	Delivery Date 11.06.2024	Plant 105836 Bay	NO Order type
Invoice Date 11.06.2024	1000000012352			

Invoice Address
ULTRA WHOLESALE GEORGE,
ROBINSON LIQUORS (PTY) LTD,
ERF 1737 COURTNEY STREET 6529 George

Delivery Address 11.06.2024 DN17/DN17;20412
ULTRA LIQUORS GEORGE (6)
GEORGE
7 COURTENAY STREET
6529, George

Payment Terms Duty Paid
Bank : COD EFT Pmt due 24hrs aftr Del
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4280101561

Product	Description			UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786407	Gordons Dry Gin 1L	12X01 Local	1	CAS	2,360.64		-118.00	2,242.64	336.40	2,579.04
786393	Gordons Dry Gin 20cl	12X01 Local	32	CAS	512.64		-800.00	15,604.48	2,340.67	17,945.15
786425	Gordons Dry Gin 75cl	12X01 Local	240	CAS	1,761.12		-21,120.00	401,548.80	60,232.32	461,781.12
786483	Pimms 75cl	12X01 No.1	1	CAS	1,526.28			1,526.28	228.94	1,755.22
786506	Gordons Dry Gin 5cl	12X08 Local	1.000	CAS	OUT OF STOCK					

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Nyanda		11-06-24

Taxable Value Rand	420,922.20
Vat Rate	15 %
Tax Amount Rand	63,138.33
Total Due	484,060.53
ESD	0.00
Currency	ZAR