

Copy Tax Invoice

DIAGEO

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

TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Number

PO Number

Delivery Address

Bill to / Bill from

Order type

Invoice Address

105800001032

17.08.2024

UNIT/UNIT/20412

Payment Terms

14 days from Invoice Date

ULTRA LIQUORS MOSSEL BAY,

ULTRA LIQUORS MOSSEL BAY (G)
MOSSEL BAY STREET
STAND 11205 MOSSEL BAY STREET

CITIBANK N A SOUTH AFRICA SANCTION 0280079094 / 350005

Product Description

6506 MOSSEL BAY UOM

List Price

Customer Discount

Amount excl Vat

Vat

Amount incl Vat

786393 Gordons Dry 6in 20cl 12X01 Local

4 20 CAS 512.64

-100.00

1,950.56

292.58

2,243.14

786425 Gordons Dry 6in 75cl 12X01 Local

20 CAS 1,761.12

-1,760.00

33,462.40

5,019.36

38,481.76

786506 Gordons Dry 6in 5cl 12X08 Local

1.000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Band

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

35,412.96

15%

5,311.94

40,724.90

ZAR

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813