

Copy Tax Invoice

* 9 7 4 6 1 9 1 2 *

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

Invoice Number CE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9/6/9/258

PO Number
11/796286

Delivery Date
11.07.2024

Plant/Bay
195836

Order type
NO

Invoice Address
160400012659

Delivery Address
DN17/DN17/20415

Payment Terms/Type Paid
Bank:

ULTRA WHOLESALE GEORGE

ULTRA WHOLESALE GEORGE

300 EFT Due due 24hrs after 301
CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 330005

Product Description

UOM

List Price

Customer Discount

Amount excl Vat

Vat

Amount incl Vat

737267	Smirnoff 1818 1L	12X01	3	CAS	2,153.45	-135.00	5,325.39	549.81	7,274.23
654741	Bells Extra Sp 1L	12X01	3	CAS	3,091.00	-150.00	9,123.01	1,368.45	10,491.46
752491	JH Red 1L	12X01	2	CAS	3,405.37		6,810.74	1,021.61	7,832.35
694732	Bells Extra Sp 375ml	04X06	1	CAS	2,825.64		2,825.64	423.85	3,249.49
710308	JH 3ive 75cl	05X01	1	CAS	15,831.50		15,831.50	2,374.73	18,206.23
771127	Black & White 20cl	04X05	1	CAS	1,241.74		1,241.74	184.26	1,426.00
672548	Batleys Orig 75cl	12X01	1	CAS	2,746.91		2,746.91	411.99	3,158.90
787982	CH Spicebold S 75cl	12X01	21	CAS	1,785.57	-735.00	36,761.85	5,514.28	42,276.13
748480	CH Spicebold S 20cl	12X01	3	CAS	555.73	-30.00	1,940.19	231.03	2,231.22
752710	Tang Fir Sylic 75cl	12X01	1	CAS	3,122.49	-110.00	3,012.49	451.87	3,464.36
765862	otom - Singltm 75cl	12X01	2	CAS	2,974.04	-130.00	5,818.07	872.71	6,690.78
760913	Smirn InSpasfr 75cl	12X01	2	CAS	1,562.58	-40.00	3,085.17	462.78	3,547.95
760914	Smirn InPicrby 75cl	12X01	1	CAS	1,562.58	-20.00	1,542.58	231.39	1,773.97
779677	Gordon's Smstlr 75cl	12X01	1	CAS	1,720.35	-89.57	1,630.78	244.62	1,875.40
782655	Bells Extra Sp 1 20cl	48X01	2	CAS	3,122.09	-575.00	5,244.18	935.65	7,180.81
786393	Gordons Dry 6in 20cl	12X01	23	CAS	512.64	-5,280.00	11,215.72	1,682.36	12,898.08
786425	Gordons Dry 6in 75cl	12X01	60	CAS	1,751.12		100,387.20	15,059.07	115,446.27

683749 J+B Rare 1L 12X01 5,200 CAS OUT OF STOCK
733876 JH Green Label 75cl 151 05X01 1,000 CAS OUT OF STOCK

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

Notes:

Name	Signature	Date
Receipt From Customer		
From Diego		

Taxable Value Rand	216,547.90
Vat Rate	15%
Tax Amount Rand	32,481.44
Total Due	249,029.34
ESD	
Currency	ZAR

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813