



Copy Tax Invoice

DIAGEO

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

Page 1/1

Invoice Number
TAX INVOICE

Invoice Date

Sap Order Date
15.11.2024

Account Number

GRV Required

PO Number
105400006554

Delivery Address
15.11.2024

Plant / Bay
153008

Order type

Invoice Address
14.11.2024

Delivery Address
15.11.2024

DN17/DN17:20423

Payment Terms
Bank: Duty Paid

ULTRA WHOLESALE GEORGE

ULTRA WHOLESALE GEORGE

Customer VAT Number: 428030551

Customer VAT Number: 428030551

ULTRA WHOLESALE GEORGE

ULTRA WHOLESALE GEORGE

Customer VAT Number: 428030551

Customer VAT Number: 428030551

ULTRA WHOLESALE GEORGE

ULTRA WHOLESALE GEORGE

Customer VAT Number: 428030551

Customer VAT Number: 428030551

755862 Dtom - Single 75cl 12Y 06X01
765053 White Horse Fo 75cl 12X01

QTY UOM
5 CAS
30 CAS

List Price
2,974.03
2,086.69

Customer VAT Number: 428030551

14,545.17 2,181.78 16,726.95
62,600.68 9,390.10 71,990.78

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

STORE: ULTRA LIQUORS GEORGE
DATE: 15/11/2024
RECEIVED BY: Ronald Swilliams
PROCESSED BY:

Sales Orders must be noted on this document and any returns must be noted on this document

Receipt From Diageo

Name

Signature

Date

Notes:

Receipt From Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency
77,145.85
13.2
11,571.88
88,717.73
C.00
712