

Signing this document is a legal requirement

Copy Tax Invoice 1 9 7 6 \*

**DIAGEO**

Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Page 1/1  
Var Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 230

|                 |              |
|-----------------|--------------|
| Invoice Number  | SAP Order    |
| TAX INVOICE     |              |
| Invoice Date    | PO Number    |
| 14.11.2024      | 105800008562 |
| Invoice Address |              |

|                  |                |
|------------------|----------------|
| Sap Order Date   | Account Number |
| 12.11.2024       |                |
| Delivery Date    | Plant / Bay    |
| 15.11.2024       | DN17           |
| Delivery Address |                |

|              |            |
|--------------|------------|
| GRV Required | Order type |
|              |            |

|                                  |                  |
|----------------------------------|------------------|
| Payment Terms                    | Bank : Duty Paid |
| COD Eff Paid due 24hrs after Del |                  |

|                     |                  |            |                   |                                 |                 |     |                 |
|---------------------|------------------|------------|-------------------|---------------------------------|-----------------|-----|-----------------|
| Product Description | FFP 1137 QTY UOM | List Price | Customer Discount | Customer VAT Number: 4230101561 | Amount excl Vat | Vat | Amount Incl Vat |
|---------------------|------------------|------------|-------------------|---------------------------------|-----------------|-----|-----------------|

|        |                      |       |        |     |              |            |            |           |            |
|--------|----------------------|-------|--------|-----|--------------|------------|------------|-----------|------------|
| 787582 | CM Spiced Old S 75cl | 12X01 | 75     | CAS | 1,835.59     | -2,625.00  | 135,043.97 | 20,255.60 | 155,299.57 |
| 789355 | Gordons Dry Gin 75cl | 12X01 | 180    | CAS | 1,825.30     | -15,840.00 | 312,713.87 | 46,507.08 | 359,220.95 |
| 752486 | JW Red 75cl          | 12X01 | 49     | CAS | 2,773.66     | -4,410.09  | 135,909.31 | 20,385.40 | 156,295.71 |
| 752486 | JW Red 75cl          | 12X01 | 6      | CAS | 2,773.66     |            | 15,641.96  | 2,456.29  | 19,138.25  |
| 787266 | Smirnoff 1818 75cl   | 12X01 | 150    | CAS | 1,697.55     | -7,800.00  | 246,832.40 | 37,024.85 | 283,857.25 |
| 752486 | JW Red 75cl          | 12X01 | 55.000 | CAS | OUT OF STOCK |            |            |           |            |

|                              |  |
|------------------------------|--|
| STORE: ULTRA LIQUORS GEORGE  |  |
| DATE: 18/11/2024             |  |
| RECEIVED BY: Ronald Williams |  |
| PROCESSED BY:                |  |

LIQUOR RUNNERS GEORGE  
REG 0002813

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

|                       |      |           |      |
|-----------------------|------|-----------|------|
| Receipt From          | Name | Signature | Date |
| Diageo                |      |           |      |
| Receipt From Customer | Name | Signature | Date |

|                    |            |
|--------------------|------------|
| Taxable Value Hand | 347,141.51 |
| Vat Rate           | 15 %       |
| Tax Amount Rand    | 52,071.23  |
| Total Due          | 399,212.74 |
| ESD                | 7.00       |
| Currency           | 7.00       |