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Copy Tax Invoice

DIAGEO

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

Invoice Number 940151359	SAP Order 117617736	Sap Order Date 19.07.2024	Account Number 133839	GRV Required
Invoice Date 18.07.2024	PO Number 100990012721	Delivery Date 19.07.2024	Plant / Bay DN17/0N17/20415	Order type
Invoice Address ULTRA WHOLESALE GEORGE		Delivery Address ULTRA WHOLESALE GEORGE		

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Customer VAT Number: 4260101561

POSITIVE LIQUORS PTY LTD
1737 ROBINSON STREET, 1520, GEORGE
EPR 1737 ROBINSON STREET, 1520, GEORGE
EPR 1737 ROBINSON STREET, 1520, GEORGE

Product Description	QTY	UOM	List Price	Customer Discount	Amount excl Vat	Vat	Amount Incl Vat
Bells Extra Sp1 75cl	30	CAS	2,422.45	-5,850.00	66,823.78	10,923.58	75,847.36
Bells Extra Sp1 20cl	1	CAS	3,122.09		3,122.09	468.31	3,590.40
Black & White 20cl	1	CAS	1,241.74		1,241.74	186.26	1,428.00
Cpt Hg Bk Janc 75cl	8	CAS	2,035.57	-280.00	16,005.35	2,400.80	18,406.15
CA Spiced Gold S 20cl	1	CAS	555.73	-10.00	645.73	97.01	743.74
Don Julio 1942 75cl	1	BTL	4,133.68		4,133.68	619.95	4,753.64
Gordons Dry 6in 1L	3	CAS	2,360.54	-354.00	5,727.93	1,559.19	7,287.12
Gordon's Snstör 75cl	1	CAS	1,720.35	-89.57	1,630.78	244.62	1,875.40
JW Green Label 75cl	1	CAS	5,059.43		5,059.43	757.55	5,817.99
JW Red 1L	1	CAS	3,405.37		3,405.37	510.81	3,916.18
Saïrnoff 1818 1L	1	CAS	2,153.45	-45.00	2,108.46	316.27	2,424.73
Tanqueray BR 75cl	1	CAS	3,122.49	-110.00	3,012.49	451.87	3,464.36
Tanq Lndn 6in 75cl	1	CAS	3,122.49	-110.00	3,012.49	451.87	3,464.36
White Horse Fo 75cl	1	CAS	2,038.16		2,038.16	305.72	2,343.88
White Horse Fo 75cl	10	CAS	2,038.16		20,381.59	3,957.24	23,438.83

789360	Gordons Dry 6in 20cl	12X01	CAS	OUT OF STOCK
789359	Gordons Dry 6in 75cl	12X01	CAS	OUT OF STOCK
790524	Gordons Dry 6in 5cl	48X01	CAS	OUT OF STOCK
777939	Tanq Ten 75cl	05X01 F23 VAP	CAS	OUT OF STOCK

Sales Order Notes ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND FOR COPY	Receipt From Customer	Signature <i>Ayanan</i>	Date <i>19-07-24</i>
	Receipt From Customer	Signature <i>Ayanan</i>	Date <i>19-07-24</i>
Notes:	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency		
	139,340.47 15 % 20,957.24 160,297.71 160,297.71 R		