

Signing this document is a legal requirement

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DIAGEO

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

Invoice Number TAX INVOICE	SAP Order	Sap Order Date	Account Number	GRV Required
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Invoice Date 9/4/2024	PO Number 11759760	Delivery Date 14.06.2024	Plant / Bay 15536	Order type 40
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Invoice Address 18.05.2024	105000088114	Delivery Address 18.05.2024	DN17/DN17120413	Payment Terms Bank : COD EFT Pay due 24hrs after Del
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Customer Name ULTRA WHOLESALE GEORGE	Customer Address ULTRA LIQUORS GEORGE (G) GEORGE	Customer City 7 COURTNEY STREET GEORGE	Customer Country SOUTH AFRICA	Customer Discount COTIBANK N.A SOUTH AFRICA SANDTON 5200070554 / 350005
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Product Description	Quantity	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786425 Gordons Dry Gin 75cl 12Xcl Local	190	CAS	1,761.12			317,897.80	47,583.92	365,576.72
						-16,720.00		

STORE: ULTRA LIQUORS GEORGE	
DATE: 19-06-2024	
RECEIVED BY: [Signature]	
PROCESSED BY: [Signature]	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY		
Notes:	Receipt From Customer	
Name	Signature	Date
Name: [Signature] Date: 19-06-2024		
Taxable Value Rand: 317,897.80		
Vat Rate: 15%		
Tax Amount Rand: 47,583.92		
Total Due: 365,576.72		
Currency: ZAR		