Signing this document is a legal requirement

9746194 7

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	SAP Order	Sap Order Date	Account Number	GRV Required
TAX INVOICE				
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
9746194768	118048952	17.09.2024	195836	NO

Invoice Address 1000000013295
ULTRA WHOLESALE GEORGE,
ROBINSON LIQUORS (PTY) LTD.
ERF 1737 COURTNEY STREET 6529, George

Delivery Address DN17/DN17120419
ULTRA WHOLESALE GEORGE
ERF 1737 COURTNEY STREET
6529, George
Liquor License: WCP/026367

Payment Terms Duty Paid
Bank :
COD EFT Pmt due 24hrs aftr Del
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT number: 4290101561

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694741	Bells Extra Spl	1L	12X01	1	CAS	3,091.00		-50.00	3,041.00	456.15	3,497.15
679415	J+B Rare	75cl	12X01	2	CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
785483	Pimms	75cl	12X01 No.1	1	CAS	1,526.28			1,526.28	228.94	1,755.22
84527	Smirnoff S Tarné	75cl	12X01	1	CAS	1,928.26		-30.00	1,898.26	284.74	2,183.00
74756	Smirnof InfWtrmH	75cl	12X01	1	CAS	1,562.58		-20.00	1,542.58	231.39	1,773.97
73765	Tanqueray GR	75cl	12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
797586	CM SpicedGold S	20cl	12X01	3.000	CAS	OUT OF STOCK					
799524	Gordons Dry Gin	5cl	48X01	2.000	CAS	OUT OF STOCK					
752485	JW Red	75cl	12X01	12.000	CAS	OUT OF STOCK					
782594	Vat 69	75cl	12X01	28.000	CAS	OUT OF STOCK					
765853	White Horse Fo	75cl	12X01	10.000	CAS	OUT OF STOCK					

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Ayanda		20-09-24

Taxable Value Rand	
Vat Rate	
Tax Amount Rand	15,571.09
Total Due	15 %
ESD	2,350.55
Currency	[illegible]
	0.00
	ZAR