Signing this document is a legal requirement

Copy Tax Invoice

9746191 5

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	195 218,95			
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
9746191563	117824383	19.07.2024	195836	NO

Invoice Address
19.07.2024 1058000008205
ULTRA WHOLESALE GEORGE,
ROBINSON LIQUORS (PTY) LTD
ERF 1737 COURTNEY STREET 6529, George

Delivery Address
23.07.2024 DN17/DN17:20415
ULTRA WHOLESALE GEORGE
ERF 1737 COURTNEY STREET
6529, George
Liquor License: WCP/029097

Payment Terms Duty Paid
Bank:
COD EFT Pmt due 24hrs aftr Del
CITIBANK N A SOUTH AFRICA SANDTON 0200070094 / 350005
Customer VAT Number: 4200101507

Product	Description		Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694741	Bells Extra Spl 1L	12X01	5	CAS	3,091.00		-250.00	15,205.01	2,280.75	17,485.76
787584	CptMrg Blk Jamc 75cl	12X01	20	CAS	2,035.67		-700.00	40,013.39	6,002.01	46,015.40
787267	Smirnoff 1818 1L	12X01	3	CAS	2,153.46		-135.00	6,325.39	948.81	7,274.20
787269	Smirnoff 1818 20cl	48X01	1	CAS	2,016.47		-20.00	1,996.47	299.47	2,295.94

576 Ultra Plett

STORE: ULTRA LIQUORS GEORGE
DATE: 23-07-24
RECEIVED BY: Ayanda
PROCESSED BY:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Ayanda	A Jack	23-07-24

Taxable Value Rand	63,540.26
Vat Rate	15 %
Tax Amount Rand	9,531.04
Total Due	73,071.30
ESD	0.00
Currency	ZAR