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Copy Tax Invoice

DIAGEO

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

TAX INVOICE

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

1970131219
9746190198

PO N4709475

Delivery Date

7300 Bay

Order type

Invoice Address

Delivery Address

Payment Terms

Duty Paid

ULTRA WHOLESALE GEORGE,
ROBINSON LITOMBS (PTY) LTD,
505 1722 MONTELY STREET, GEORGE

ULTRA WHOLESALE GEORGE (G)
GEORGE
505 1722 MONTELY STREET

COD EFT Paid due 24hrs after Del
CITIBANK N A SOUTH AFRICA SANDTON 020075094 / 350005

Product Description

6529, George UOM

List Price

Customer Discount

Amount excl Vat

Vat

Amount incl Vat

786393 Gordons Dry 6in 20cl 12X01 Local
786407 Gordons Dry 6in 1L 12X01 Local

30 CUS
2 CUS

512.64
2,360.64

-750.00
-236.00

14,629.20 2,194.38
4,485.28 672.79

16,823.58
5,158.07

ANY RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

19,114.48
15 %
2,867.17
21,981.65
0.00
ZAR

Name
Mganda

Signature
A. J. J. J.

Date
25-06-24

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813