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DIAGEO

Building 2, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Var Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

TAX INVOICE

SAP Order

Invoice Number
9746191811

PO Number
117841888

Sap Order Date

Delivery Date
24.07.2024

Account Number

Plant / Bay
195836

GRV Required

Order type
NO

Invoice Address
24.07.2024

100100012774

Delivery Address
28.07.2024

DN17/DN17:20415

Payment Terms
Bank: Duty Paid

ULTRA WHOLESALE GEORGE

ULTRA WHOLESALE GEORGE

COD EFT Paid due 24hrs after Del

ULTRA WHOLESALE GEORGE

ULTRA WHOLESALE GEORGE

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

ULTRA WHOLESALE GEORGE

CUSTOMER VAT NUMBER: 4750101802

694742	Bells Extra Sp1 75cl	12X01	30	CAS	2,422.45	-5,850.00	55,823.78	10,923.55	76,847.34
748480	CH Spicefold S 20cl	12X01	2	CAS	656.73	-20.00	1,293.46	194.02	1,487.48
789636	Casamigos Anejo 75cl	06X01	1	CAS	5,787.78		5,787.78	868.17	6,655.95
789559	Casamigos Blanc 75cl	06X01	1	CAS	3,120.73		3,120.73	468.11	3,588.84
789609	Casamigos Repos 75cl	06X01	1	CAS	4,306.80		4,306.80	646.02	4,952.82
789420	Gordons Dry Gin 1L	12X01	1	CAS	2,360.64	-118.00	2,242.64	335.40	2,578.04
779977	Gordon's Sinstor 75cl	12X01	1	CAS	1,720.35	-89.57	1,630.78	244.62	1,875.40
777739	JW Db1 Blck 75cl	06X01	1	CAS	2,839.75	-54.00	2,785.75	417.86	3,203.61
752491	JW Red 1L	12X01	1	CAS	3,405.37		3,405.37	510.81	3,916.18
771708	Tang Lindn Gin 75cl	12X01	1	CAS	3,122.49	-110.00	3,012.49	451.87	3,464.36
765862	Dtwn - Smgltm 75cl	12X01	1	CAS	2,974.03	-65.00	2,909.03	436.35	3,345.38
765053	White Horse Fo 75cl	12X01	10	CAS	2,038.16		20,381.59	3,057.24	23,438.83

789360	Gordons Dry Gin 20cl	12X01	37,000	CAS	OUT OF STOCK				
789359	Gordons Dry Gin 75cl	12X01	123,000	CAS	OUT OF STOCK				
790524	Gordons Dry Gin 5cl	48X01	2,000	CAS	OUT OF STOCK				
779054	Gordon's Pnk Br 75cl	12X01	1,000	CAS	OUT OF STOCK				
777939	Tang Ten 75cl	06X01	2,000	CAS	OUT OF STOCK				
748480	CH Spicefold S 20cl	12X01	1,000	CAS	OUT OF STOCK				

DISTRIBUTION
LIQUOR SUMMIT'S GEORGE
REG C022913

SALES RETURNS MUST BE NOTED ON THIS DOCUMENT AND

Receipt

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Notes:

From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

117,700.20
15 %
17,655.03
135,355.23
0.00
ZAR