Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfa
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**
9746195180	118071509	23.09.2024	195836	NO

Invoice Address
25.09.2024 1008000013361
ULTRA WHOLESALE GEORGE,
SAMSON LIQUORS (PTY) LTD
ERF 1737 COURTNEY STREET 6529, George

Delivery Address
27.09.2024 DN17/DN17120419
ULTRA WHOLESALE GEORGE
ERF 1737 COURTNEY STREET
6529, George
Liquor License: WCP/020397

Payment Terms Duty Paid
Bank :
COD EFT Pmt due 24hrs aftr Del
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4120101551

Product	Description		Qty	UOM	List Price	Customer Discount/	Promotional Discount	Amount excl Vat	Vat	Amount inc
694741	Bells Extra Spl 1L	12X01	1	CAS	3,091.00	-50.00		3,041.00	456.15	3,497.1
782558	Blck & Wht 20cl	24X01	1	CAS	1,241.74			1,241.74	186.26	1,428.0
748450	CM SpicedGold S 20cl	12X01 Promo	3	CAS	655.73	-50.00		1,940.19	291.03	2,231.1
789350	Gordons Dry Gin 20cl	12X01	9	CAS	512.64	-225.00		4,388.76	658.31	5,047.0
779077	Gordon's SnstOr 75cl	12X01	1	CAS	1,720.35	-89.57		1,630.78	244.62	1,875.4
683749	J+B Rare 1L	12X01	1	CAS	2,702.09	-40.00		2,662.08	399.31	3,061.3
679415	J+B Rare 75cl	12X01	15	CAS	2,370.24	-675.00		34,878.59	5,231.79	40,110.3
774230	JW Blonde 75cl	12X01	1	CAS	3,589.48	-100.00		3,489.48	523.42	4,012.9
752486	JW Red 75cl	12X01	20	CAS	2,815.00	-1,800.00		54,499.99	8,175.00	62,674.9
771708	Tanq Lndn Gin 75cl	12X01	1	CAS	3,122.49	-110.00		3,012.49	451.87	3,464.3
765852	Dtown - Snglto 75cl	12Y 05X01	1	CAS	2,974.03	-65.00		2,909.03	436.35	3,345.3
782594	Vat 69 75cl	12X01	70	CAS	1,824.16	-2,100.00		125,591.15	18,838.68	144,429.8
790524	Gordons Dry Gin 5cl	48X01	2.000	CAS	OUT OF STOCK					
765053	White Horse Fo 75cl	12X01	11.000	CAS	OUT OF STOCK					

DISTRIBUTION
LIQUOR RUNNERS GEORGE
RES 0502813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Name Raymondo	Signature R. Harris	Date 27/09/24

Taxable Value Rand	239,285
Vat Rate	15
Tax Amount Rand	35,892.
Total Due	275,176
ESD	0
Currency	2