



Setting this document is a legal requirement

Copy Tax Invoice 1 8 3 9 *

DIAGEO

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

Invoice Number
TAX INVOICE

SAP Order

Account Number

GRV Required

Invoice Date
26.02.2024

Delivery Date
27.02.2024

Plant / Bay
DN17

Order type

Invoice Address
100#00011424

Delivery Address
27.02.2024

Payment Terms
Bank: Duty Paid

ULTRA WOLFSLE 923035

ULTRA LIQUORS GEORGE (G)

000 EFT Due 24hrs after Del

000 EFT Due 24hrs after Del

Product Description
7 00071545 5235

GEORGE DRY LIQUOR

Customer Discount

Promotional Discount

Amount excl Vat

766435 Gordons Dry 6in 375cl

12X01 Local

4 C/S

512.54

3,595.52

765393 Gordons Dry 6in 20cl

12X01 Local

12 C/S

512.54

5,351.58

12X01 Local

4 C/S

512.54

-152.00

554.33

12X01 Local

4 C/S

512.54

-300.00

877.75

12X01 Local

4 C/S

512.54

-152.00

6,729.43

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

STORE: ULTRA LIQUORS GEORGE
DATE: 27/02/24
RECEIVED BY: Photo
PROCESSED BY:

Sales Order Notes MUST BE NOTED ON THIS DOCUMENT
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT

Receipt
Diageo

Name

Signature

Notes:

Receipt
From
Customer

Name

Signature

Date

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

9,547.20
15%
1,432.08
10,979.28
0.00