

Starting this document is a legal requirement

Invoice Number
TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9/16/2024

PO Number
113315881

Delivery Date
25.11.2024

Plant / Bay
343317

Order type

Invoice Address
25.11.2024

1654000001418

Delivery Address
27.11.2024

DN17/DN17.2024

Payment Terms
Bank: Duty Paid

ULTRA LIQUORS MOSSEL BAY

ULTRA LIQUORS MOSSEL BAY

GOOD EFF Paid due 7 day after Del

STAND Product Description: 6506 MOSSEL BAY

STAND 11200 MOSSEL BAY

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

67546	Batleys Orig	75cl	12X01	1	CAS	2,746.61				2,746.61	411.99	3,158.60
694742	Bell's Extra Sp	75cl	12X01	15	CAS	2,483.13	-2,250.00			34,995.94	5,245.54	40,241.48
687385	Black & Whit	75cl	12X01	10	CAS	2,833.69	-400.00			19,935.99	2,990.40	22,926.39
787584	Copling Bk Jac	75cl	12X01	5	CAS	2,135.70	-175.00			10,503.50	1,575.33	12,078.83
787582	CH Spiced Gold S	75cl	12X01	10	CAS	1,835.59	-350.00			18,005.86	2,700.88	20,706.74
683749	J+B Rare	1L	12X01	5	CAS	2,749.62	-200.00			13,548.11	2,032.22	15,580.33
679415	J+B Rare	75cl	12X01	10	CAS	2,370.24	-450.00			23,252.39	3,487.85	26,740.25
777893	JW Black	75cl	12Y 12X01	5	CAS	4,604.83	-525.00			22,499.15	3,374.87	25,874.02
777994	JW Black	1L	12Y 12X01	1	CAS	5,619.66	-40.00			5,579.66	836.95	6,416.61
733882	JW Gold Rsv	75cl	06X01	1	CAS	3,758.04	-107.00			3,651.04	547.66	4,198.70
752486	JW Red	75cl	12X01	10	CAS	2,863.66	-900.00			27,736.59	4,160.49	31,897.08
787266	Saitroff 1818	75cl	12X01	10	CAS	1,697.55	-520.00			16,455.49	2,468.32	18,923.81
771788	Tang Lind Gin	75cl	12X01	5	CAS	3,122.49	-550.00			15,062.44	2,250.37	17,312.81
765862	Down - Single	75cl	12Y 06X01	5	CAS	2,974.03	-325.00			14,545.17	2,181.78	16,726.95
782594	Vat 69	75cl	12X01	35	CAS	1,872.66	-1,050.00			64,493.08	9,673.94	74,167.02

778831 Don Julio Rpsdo 75cl 06X01 (2022) 1.000 CAS OUT OF STOCK

SALES RETURN MUST BE NOTED ON THIS DOCUMENT AND

ITB COPY
From
Diageo

Name

Signature

Date

Notes:

Receipt
From
Customer

Name

Signature

Date

Manny

27/11/24

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

293,012.02
15.4
43,951.80
335,963.82
0.00
ZAR

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Copy Tax Invoice 1 9 8 4 *

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