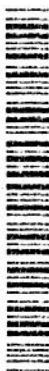


Signing this document is a legal requirement



Copy Tax Invoice 1 9 8 3 *

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

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

Invoice Address

21.11.2024

Delivery Address

DN17/DN17:20424

Payment Terms
Bank : Duty Paid

ULTRA LIQUORS MOSSEL BAY,

ULTRA LIQUORS MOSSEL BAY

GOOD EFF Pat due 7 day after Del
CITY BANK N A SOUTH AFRICA SANITON 0000070004 / 3500000

STAND 11:05T MOSSEL BAY TRFET

STAND 11:05T MOSSEL BAY TRFET

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

Liquor License: MCP/222894

CUSTOMER VAT NUMBER: 48 0258372

793544 Gord Pa Dryation 440ml CAN 05X04

10 CAS

438.23

4,382.26

657.34

5,039.60

793528 Gord Pa Pkationi 440ml CAN 05X04

4 CAS

438.23

1,752.90

262.94

2,015.84

793528 Gord Pa Pkationi 440ml CAN 05X04

6 CAS

438.23

2,629.35

394.40

3,023.75

793528 Gord Pa Pkationi 440ml CAN 05X04

10.000 CAS

OUT OF STOCK

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SALES OFFICERS MUST BE NOTED ON THIS DOCUMENT AND

Receipt From Customer

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

8,764.51
15.2
1,314.68
100.00
ZAR