

Invoice Number 9746191550	SAP Order 117821918	Sap Order Date 18.07.2024	Account Number 335769	GRV Required YES
Invoice Date 19.07.2024	PO Number 1044000002044	Delivery Date 22.07.2024	Plant / Bay JB / 385184519	Order type 0001

DIAGEO

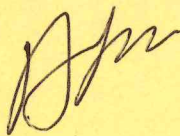
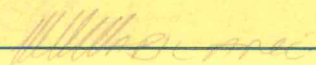
Building 3, Maxwell Park, Magwa Crescent, Waterfalls
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Address ULTRA LIQUORS HOEDSPRUIT, BOTIQUE CENTRE, 1380, HOEDSPRUIT	Delivery Address ULTRA LIQUORS HOEDSPRUIT, BOTIQUE CENTRE, 1380, HOEDSPRUIT	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4860266719
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787266	Smirnoff 1818 75cl 12X01	3	CAS ✓	1,647.68		-156.00	4,787.04	718.06	5,505.10
771788	Tanq Lndn Gin 75cl 12X01	5	CAS ✓	3,122.49		-550.00	15,062.44	2,259.37	17,321.81
750210	Tanq Flr Svlla 75cl 12X01	1	CAS ✓	3,122.49		-110.00	3,012.49	451.87	3,464.36
784183	Don Julio 1942 75cl 06X01	3.000	BTL	OUT OF STOCK					
524170	Oban 75cl 14Y 06X01	2.000	CAS	OUT OF STOCK					



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: 	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	22,001.91 15 % 3,429.30 25,291.27 0.00 ZAR
	Receipt From Customer	Name Happy	Signature 	Date 20-07-24		

