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

Invoice Number 46183103	SAP Order 117212910	Sap Order Date 05.02.2024	Account Number 343939	GRV Required
Invoice Date 02.2024	PO Number 104000002395	Delivery Date 08.02.2024	Plant / Bay CN5	Order type Duty Paid
Delivery Address ULTRA LIQUORS PAARL, N VAN RIEBEEK DRIVE, 7646, PAARL		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079034 / 350005 Customer VAT Number: 4180262414		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
107	Gordons Dry 6in 1L	4	CAS	2,360.64		-472.00	8,970.56	1,345.58	10,316.14
103	Gordons Dry 6in 20cl	30	CAS	512.64		-750.00	14,629.20	2,194.38	16,823.58
175	Gordons Dry 6in 375ml	4	CAS	971.88		-192.00	3,695.52	554.33	4,249.85
106	Gordons Dry 6in 5cl	1	CAS	1,276.80			1,276.80	191.52	1,468.32
106	Gordons Dry 6in 5cl	7,000	CAS	OUT OF STOCK					

MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name A. Seunw Olwele	Signature 	Date 08/02/2024
Taxable Value Rand 20,312.08		Vat Rate 15 %		
Tax Amount Rand 4,285.81		Total Due 32,857.89		
ESD 0.00		Currency ZAR		