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X INVOICE

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Copy Tax Invoice
DIAGEO

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

Invoice Number 46103306	SAP Order 117234361	Sap Order Date 09.02.2024	Account Number 195823	GRV Required NO
Invoice Date 09.02.2024	PO Number 1000000008284	Delivery Date 13.02.2024	Plant / Bay 003	Order type DUOY Paid
Customer Address ULTRA PAROW, ON LIQUORS (PTY) LTD, DORTREKKER ROAD, 7500, Parow		Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4280101561		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
107	Gordons Dry Gin 1L	1	CAS	2,360.64		-118.00	2,242.64	336.40	2,579.04
175	Gordons Dry Gin 375ml	4	CAS	971.88		-192.00	3,695.52	554.32	4,249.84
106	Gordons Dry Gin 5cl	2,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name EnGrave	Signature 	Date 13-02-24
	Receipt From Customer	Name CERIC	Signature 	Date 13/2/24
Taxable Value Rand 3,936.10		Tax Amount Rand 590.72		
Total Due 4,526.82		Currency ZAR		