



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

Number 46185611	SAP Order 117375353	Sap Order Date 19.03.2024	Account Number 195828	GRV Required NO
Date 03.2024	PO Number 1004000012897	Delivery Date 27.03.2024	Plant / Bay CNS/CNS139664	Order type Duty Paid
Address ULTRA WHOLESALE LIQUOR WYNBERG, IN LIQUORS (PTY) LTD, 11N ROAD, 7800, Wynberg		Delivery Address SALE WYNBERG (G) WYNBERG 295 MAIN ROAD 7800, Wynberg		
Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005		Customer VAT Number: 4280101561		

duct	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
93	Gordons Dry Gin 20cl	420	CAS	512.64		-10,500.00	204,808.80	30,721.32	235,530.12
06	Gordons Dry Gin 5cl	1,000	CAS	OUT OF STOCK					

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Jewel	Signature 	Date 27/03/24

Taxable Value Rand	204,808.80
Vat Rate	15 %
Tax Amount Rand	30,721.32
Total Due	235,530.12
ESD	0.00
Currency	ZAR