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K INVOICE

REPRINT

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DIAGEO

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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

e Number	SAP Order	Sap Order Date	Account Number	GRV Required
46185877	117402876	26.03.2024	195171	NO
e Date	PO Number	Delivery Date	Plant / Bay	Order type
.04.2024	26.03.2024	05.04.2024	CN5/CN5;133770	Duty Paid

e Address ULTRA LIQUORS EXPRESS WORCESTER,
ENSTROOM STREET, 6850, Worcester

Delivery Address ULTRA LIQUORS WORCESTER (G)
WORCESTER
STOCKENSTROOM STRAAT 2
6850, Worcester

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4410103925

oduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
25	Gordons Dry Gin 75cl	12X01 Local	15	CAS	1,761.12		-440.00	8,365.60	1,254.84	9,620.44
93	Gordons Dry Gin 20cl	12X01 Local	2	CAS	512.64		-50.00	975.28	146.29	1,121.57

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes
es:

Receipt From Diageo	Name	Signature	Date
	Rimo		05.04.24
Receipt From	Name	Signature	Date

Taxable Value Rand	9,340.88
Vat Rate	15 %
Tax Amount Rand	1,401.13
Total Due	10,742.01
ESD	0.00
Currency	ZAR