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INVOICE

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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

Number 6188728	SAP Order 117627249	Sap Order Date 27.05.2024	Account Number 354614	GRV Required NO
Date 05.2024	PO Number 100000003886	Delivery Date 31.05.2024	Plant/Bay CNS/GRV/12784	Order type Paid
Address ULTRA LIQUORS SOMERSET WEST, 13508, THE INTERCHANGE, 7130, SOMERSET WEST		Delivery Address SOMERSET WEST (6) ERF NO 13508, THE INTERCHANGE NO 9 DYNABEK STREET 7130, SOMERSET WEST		
Payment Terms COD EFT Pmt due 24hrs after Del		Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
Customer VAT Number: 4280101561				

duct	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
25	Gordons Dry 6in 75cl	180	CAS	1,761.12		-15,840.00	301,161.60	45,174.24	346,335.84
93	Gordons Dry 6in 20cl	53	CAS	512.64		-1,325.00	25,844.92	3,876.74	29,721.66

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 49,050.98
					Total Due 376,057.50
					ESD 0.00
					Currency 748