

DIAGEO

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

Invoice Number 9746200577	SAP Order 118433870	Sap Order Date 20.12.2024	Account Number 356874	GRV Required
Invoice Date 24.12.2024	PO Number 20.12.2024	Delivery Date 25.12.2024	Plant / Bay CNS/CNS1745080	Order type Duty Paid
Invoice Address ERF 18937, 53 EMMS DRIVE, 7750, CAPE TOWN	ULTRA LIQUORS NYANGA, 7750, CAPE TOWN	Delivery Address NYANGA ERF 18937, 53 EMMS DRIVE 7750, CAPE TOWN		

Payment Terms
Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0200079034 / 350005
Payment due 15 days from Invot

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
765359	Gordons Dry Gin 75cl	65	CAS	1,625.30		-5,720.00	112,924.45	16,938.68	129,863.13
787582	CN SpicedGold S 75cl	30	CAS	1,835.59		-1,050.00	54,017.59	8,102.54	62,120.23
752485	JW Red 75cl	15	CAS	2,863.66		-1,350.00	41,604.85	6,240.73	47,845.62
777693	JW Black 75cl	3	CAS	4,604.83		-315.00	13,499.49	2,024.92	15,524.41
787266	Smirnoff 1818 75cl	30	CAS	1,657.55		-1,566.00	45,366.48	7,404.97	56,771.45
694742	Bells Extra Spl 75cl	10	CAS	2,483.13		-1,500.00	23,331.29	3,499.69	25,830.38
675415	J48 Rare 75cl	5	CAS	2,370.24		-225.00	11,626.20	1,743.93	13,370.13
787534	Vat 69 75cl	2	CAS	1,872.56		-50.00	3,585.32	552.80	4,238.12
765662	Down - Single 75cl	1	CAS	2,974.93		-55.00	2,909.93	436.35	3,345.38
773892	Down - Single 75cl	1	CAS	5,126.89		-55.00	5,126.89	769.03	5,895.92
776531	Don Julio Rpsdo 75cl	1	CAS	5,297.37			5,297.37	794.61	6,051.96
783153	Don Julio Blanc 75cl	1	CAS	3,967.81			3,967.81	595.17	4,562.98
774239	JW Blonde 75cl	1	CAS	3,589.46			3,379.48	506.92	3,886.40
771738	Tang Lndm Gin 75cl	5	CAS	3,122.49		-210.00	15,062.44	2,259.37	17,321.81
785380	Gordons Dry Gin 20cl	20	CAS	547.47		-550.00	10,445.41	1,567.41	12,016.82
787269	Smirnoff 1818 20cl	20	CAS	2,052.76		-500.00	40,655.24	6,098.29	46,753.53
782656	Bells Extra Spl 20cl	2	CAS	3,157.56		-400.00	6,315.12	947.27	7,262.35
787267	Smirnoff 1818 1L	2	CAS	2,183.30		-90.00	4,276.60	541.49	4,918.09
787586	CN SpicedGold S 20cl	5,000	CAS						

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

407,495.10
15 %
61,124.27
468,619.37
0.00
ZAR

26-12-2024

Nozube

Signing this document is a legal requirement