

23

INVOICE

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DIAGEO

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

Invoice Number 5177403	SAP Order 116833563	Sap Order Date 25.10.2023	Account Number 195823	GRV Required NO
Invoice Date 10.2023	PO Number 1018000016179	Delivery Date 31.10.2023	Plant / Bay CNS	Order type Duty Paid
Delivery Address ULTRA PAROW, N LIQUORS (PTY) LTD, VOORTREKKER ROAD, 7500, PAROW		Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101551		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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93 Gordons Dry Gin 20cl	50	CAS	512.64	-800.00	-1,250.00	23,582.00	3,537.30	27,119.30
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes es:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

31-10-23

Taxable Value Rand	23,582.00
Vat Rate	15 %
Tax Amount Rand	3,537.30
Total Due	27,119.30
ESD	0.00
Currency	ZAR