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Invoice Number 9746175005	Sap Order 116653727
Invoice Date 09.09.2023	Purchase Order No 100#000007050

Sap Order Date 07.09.2023	Account Number 195823	
Delivery Date 12.09.2023	Plant/Bay CN5/	Order Type Dury Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Delivery Address
ULTRA LIQUORS PAROW (G)
ULTRA WHOLESALE LIQORS
PAROW
305 VOORTREKKER ROAD
7500 Parow

Payment Terms COD Eff Pmt due 24hrs after Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

[illegible]

Sales Order Notes:

EUGENE 12-09-23



Taxable Amount	ZAR	44,458.59
VAT Rate	15 %	
Tax Amount	ZAR	6,668.79
Total Due	ZAR	51,127.38
ESD		0.00