

INVOICE

Copy Tax 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

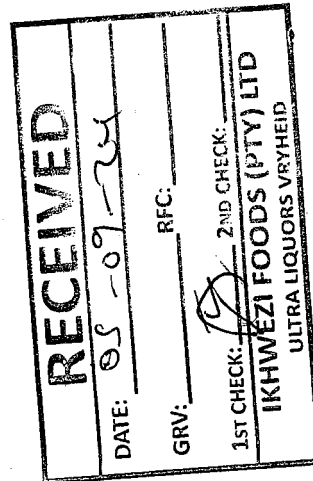
Invoice Number 194027	SAP Order 117593822	Sap Order Date 03.09.2024	Account Number 352491	GRV Required NO
Invoice Date 03.09.2024	PO Number 03.09.2024	Delivery Date 03.09.2024	Plant/Bay 01/0N1112833	Order type Duty Paid
Delivery Address ULTRA LIQUORS VRYHEID, STREET EXP 570, 3000, VRYHEID 3100, VRYHEID Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4720103926				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Bells Extra Sp 1 75cl	12X01	20	CAS	2,422.45		-3,980.00	44,549.49	5,602.39	51,231.57
Bells Extra Sp 1 375cl	04X06	2	CAS	2,825.64			5,651.28	647.69	6,498.97
Captain Bk Jose 75cl	12X01	2	CAS	2,035.67		-70.00	4,001.34	500.20	4,501.54
Don Julio Raso 75cl	06X01 (2022)	2	CAS	5,297.37			10,594.73	1,589.21	12,183.94
JW Gold Rev 75cl	06X01	10	CAS	3,739.05		-1,870.00	35,510.45	5,476.57	41,987.02
JW Green Label 75cl	15Y 06X01	5	CAS	5,858.63			29,293.17	3,787.83	29,040.80
Don Julio Ancho 75cl	05X01	2	CAS	7,123.44			14,246.88	2,137.03	16,383.91
Don Julio 1942 75cl	06X01	1	CAS	24,749.95			24,749.95	3,712.49	28,462.45
Lagavulin 75cl	16Y 05X01	1	CAS	8,419.82			8,419.82	1,252.97	9,682.79

Liquor Runners Durban

DEBRIEFED

Signed: _____



RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name <i>giboko</i>	Signature <i>[Signature]</i>	Date 03/09/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand

Vat Rate 15 %

Tax Amount Rand

Total Due

ESD

Currency

ZAR