

INVOICE

Copy Tax Invoice

DIAGEO

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

Page 1/1

Order Number 194209	SAP Order 118069083	Sap Order Date 06.09.2024	Account Number 195507	GRV Required NO
Order Date 12/09/24	PO Number 118069083/323	Delivery Date 11.09.2024	Plant/Bay 001/001	Order type 00000000
Delivery Address ULTRA LIQUORS UMBILO ROAD, LIQUORS (PTY) LTD, 160 ROAD, 4001, Durban				

Payment Terms 000 EFT Pmt due 24hrs after Del
Bank: BOTLBANK N/A SOUTH AFRICA SANCTION 0200070094 / 350005
Customer VAT Number: 4280101561

Liquor Runners Durban
DEBANKFED
Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

Safruf 12001	Safruf 12001	1	CAS	1,562.50		-20.00	1,562.50	231.39	1,773.97
Safruf 12001	Safruf 12001	1	CAS	1,562.50		-20.00	1,562.50	231.39	1,773.96

Safruf 12001	Safruf 12001	12.000	CAS	OUT OF STOCK					
--------------	--------------	--------	-----	--------------	--	--	--	--	--

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Sami	Signature 	Date 11/09/24
	Receipt From Customer	Name Sami	Signature 	Date 11/09/24
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency				3,363.10 15 % 492.77 3,547.93 0.00 ZAR