

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

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Invoice Number 184617	SAP Order 118044117	Sap Order Date 16.09.2024	Account Number 185518	GRV Required NO
Invoice Date 19.09.2024	PO Number 182800018517	Delivery Date 18.09.2024	Plant / Bay DN/0N1115760	Order type Only Paid
Delivery Address ULTRA NEW GERMANY, LIQUORS (PTY) LTD, MALL, Regent Street, 3610, New Germany		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0290079094 / 350003 /		

Liquor Runners Durban

DEBRIEFED

Signed: _____

Customer VAT Number: 4280101561

Liquor License: UOM A/2023/0035

Liquor City: UOM A/2023/0035

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

Product Description	Quantity	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
Gordons Dry Gin 20cl	1201		512.54		-1.875.00	35,573.04	5,485.96	42,059.00

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name T. P. M. O.	Signature [Signature]	Date 18/09/24
	Receipt From Customer	Name [Signature]	Signature [Signature]	Date 18/09/24

Taxable Value Rand	35,573.04
Vat Rate	15 %
Tax Amount Rand	5,485.96
Total Due	42,059.00
ESD	0.00
Currency	ZAR