

~~WAX~~ INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number: 974620957	SAP Order: 118837650	Sap Order Date: 22.04.2025	Account Number: 316386	GRV Required: NO
Invoice Date: 22.04.2025	PO Number: 101800003713	Delivery Date: 24.04.2025	Plant / Bay: M11/DR1174653	Order type: Duty Paid
Invoice Address: 137 DURBAN STREET, 3250, GREYTOWN	ULTRA LIQUORS GREYTOWN.	Delivery Address: 137 DURBAN STREET 3250, GREYTOWN	Payment Terms: 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0280079094 / 3500085 Customer VAT Number: 4720105826	

Product Description	QTY	UOM	License	LIST PRICE	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789360 Gordons Dry Gin 20cl 12X01	40	CAS		347.47		-1,000.00	20,898.92	3,134.84	24,033.76
793344 Gord Pe Creation 400ml CAN 05X04	10	CAS		439.23		-100.00	4,282.32	642.35	4,924.67
790324 Gordons Dry Gin 5cl 48X01	1,000	CAS							
796493 Ser Ice Dry In 440ml CAN 24X01	540,000	CAS	OUT OF STOCK						
796537 Ser Ice Pine In 440ml CAN 24X01	540,000	CAS	OUT OF STOCK						

24.04.25

-Liquor Runners Durban
DEBRIEFED

Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Mandisi	Signature 	Date 24/04/2025
	Receipt From Customer	Name Thabiso	Signature 	Date 24.04.2025
Taxable Value Rand		25,181.74		
Vat Rate		15 %		
Tax Amount Rand		3,777.19		
Total Due		28,958.93		
ESD		0.00		
Currency		ZAR		