

TAX INVOICE

Invoice Number 9746196294	SAP Order 118171636	Sap Order Date 18.10.2024	Account Number 366317	GRV Required
Invoice Date 18.10.2024	PO Number 118171636	Delivery Date 22.10.2024	Plant/By ON 1/0011/3130	Order type Duty Paid

Invoice Address 3 COMMERCE STREET, 4092, DURBAN	Delivery Address ULTRA LIQUORS CHATSWORTH, CHATSWORTH, 23 COMMERCE STREET 4092, DURBAN	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350105
Customer VAT Number: 4240232795		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
687385	Black & Nat	10	CAS	2,033.60		-480.00	19,935.99	2,990.40	22,926.39
787362	CM Spicedold S	3	CAS	1,835.59		-105.00	5,481.76	810.26	6,292.02
789359	Gordons Dry Gin	4	CAS	1,925.30		-332.00	6,949.20	1,042.38	7,991.58
765862	Down - Sgltm	3	CAS	2,074.03		-195.00	8,777.10	1,309.07	10,086.17
752491	JM Red	2	CAS	3,454.02			6,908.04	1,036.21	7,944.25
782594	Vat 69	5	CAS	1,072.66		-150.00	9,213.30	1,362.00	10,595.30
787266	Saipnot 1818	45	CAS	1,597.55		-2,340.00	74,049.72	11,107.45	85,157.17
765853	White Horse Fo	5.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed:

DID NOT RETURN 2x BLUE PALETS.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name 	Signature 	Date 22/10/24
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Receipt From Customer	Name N. Cuthy	Signature 	Date 22/10/24
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DIAGEO

Building 3, Maxwell Park, Magva Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Taxable Value Rand	131,483.11
Vat Rate	15 %
Tax Amount Rand	19,677.77
Total Due	150,862.88
ESD	0.00
Currency	ZAR