

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 196367	SAP Order 118144440	Sap Order Date 11.10.2024	Account Number 195918	GRV Required NO
Invoice Date 10.2024	PQ Number 108000008725	Delivery Date 23.10.2024	Plant / Bay DN 1/5N11/25399	Order type Duty Paid
Invoice 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 0200079094 / 350005 Customer VAT Number: 4280101551		

Liquor License: MLN/02370033

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
J+B Rare 1L 12X01	1	CAS	2,749.62		-40.00	2,709.62	406.44	3,116.06
Bells Extra Sp1 375ml 04X06	2	CAS	2,825.64			5,651.28	847.70	6,498.98
JW Blonde 75cl 12X01	1	CAS	3,589.48		-54.00	3,535.48	530.32	4,065.80
Gordons Dry 6in 5cl 48X01	1.000	CAS	OUT OF STOCK					

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes	Receipt From Diageo	Name	Signature	Date												
	Receipt From Customer	Name	Signature	Date												
<table> <tr> <td>Taxable Value Rand</td> <td>11,896.38</td> </tr> <tr> <td>Vat Rate</td> <td>15 %</td> </tr> <tr> <td>Tax Amount Rand</td> <td>1,784.46</td> </tr> <tr> <td>Total Due</td> <td>13,680.84</td> </tr> <tr> <td>ESD</td> <td>0.00</td> </tr> <tr> <td>Currency</td> <td>ZAR</td> </tr> </table>					Taxable Value Rand	11,896.38	Vat Rate	15 %	Tax Amount Rand	1,784.46	Total Due	13,680.84	ESD	0.00	Currency	ZAR
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