* 9 7 4 6 1 9 7 3 *

INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

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

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
97368	118249449	07.11.2024	360317	
ce Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
.2024	101#000000638	12.11.2024	DN11/DN11 30764	Duty Paid

ce Address: ULTRA LIQUORS CHATSWORTH,
RCE STREET, 4092, DURBAN

Delivery Address:
LTRA LIQUORS CHATSWORTH
HATSWORTH
3 COMMERCE STREET
4092, DURBAN
Liquor License: 18373

Payment Terms: 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4240232795

roduct	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	Smirnoff 1818	75cl	12X01	20	CAS	1,697.55		-1,040.00	32,910.99	4,936.65	37,847.64
	JW Red	75cl	12X01	8	CAS	2,863.66		-720.00	22,189.27	3,328.39	25,517.66
	Gordons Dry Gin	75cl	12X01	10	CAS	1,825.30		-880.00	17,372.99	2,605.95	19,978.94
	Gordon's Pnk Gr	75cl	12X01	5	CAS	1,825.30		-440.00	8,686.49	1,302.97	9,989.46
	Gordon's SnstOr	75cl	12X01	5	CAS	1,825.30		-440.00	8,686.49	1,302.97	9,989.46
	Bells Extra Spl	20cl	48X01	2	CAS	3,157.56			6,315.12	947.27	7,262.39
	Vat 69	75cl	12X01	5	CAS	1,872.66		-150.00	9,213.30	1,382.00	10,595.30

Liquor Runners Durban
DEBRIEFED
Signed:

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Parsa		12/11/24.

Taxable Value Rand	105,374.65
Vat Rate	15 %
Tax Amount Rand	15,806.20
Total Due	121,180.85
ESD	0.00
Currency	ZAR