

INVOICE

Copy Tax Invoice

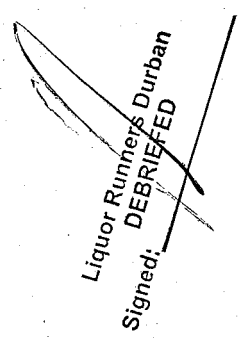
DIAGEO

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

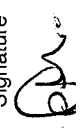
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Invoice Number 97388	SAP Order 118748449	Sap Order Date 07.11.2024	Account Number 360317	GRV Required
Invoice Date 11.2024	PO Number 1012000000638	Delivery Date 12.11.2024	Plant / Bay 0N1130764	Order type Duty Paid
Customer Address ULTRA LIQUORS CHATSWORTH, RICE STREET, 4092, DURBAN		Delivery Address ULTRA LIQUORS CHATSWORTH, CHATSWORTH 13 COMMERCE STREET 4092, DURBAN		
		Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 0206079094 / 350005 Customer VAT Number: 4240232795		

Product	Description	Liquor Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Smirnoff 1018	75cl	20	1,697.55		-1,040.00	32,910.99	4,935.65	37,847.64
JW Red	75cl	8	2,863.66		-720.00	22,189.27	3,328.39	25,517.66
Gordons Dry Gin	75cl	10	1,825.30		-880.00	17,372.99	2,605.95	19,978.94
Gordon's Pnk Br	75cl	5	1,825.30		-440.00	8,686.49	1,302.97	9,989.46
Gordon's Snsdr	75cl	5	1,825.30		-440.00	8,686.49	1,302.97	9,989.46
Bells Extra Spl	20cl	2	3,157.56			6,315.12	947.27	7,262.39
Vat 69	75cl	5	1,872.66		-150.00	9,213.30	1,382.00	10,595.30

Liquor Runners Durban
Signed: 

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
		Pavasa		12/11/24	15 %
					Tax Amount Rand
					Total Due
					ESD
					Currency
					105,374.65
					15,806.29
					121,180.85
					0.00
					2.00