

INVOICE

Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 197670	SAP Order 118260029	Sap Order Date 11.11.2024	Account Number 358836	GRV Required NO
Invoice Date 1.2024	PO Number 103000001007	Delivery Date 13.11.2024	Plant/Bay 01/0011/3239	Order type BAY
ce Address ULTRA LIQUORS MATATIELE, CORNER GREEN AND STATION ROAD, 4730, MATATIELE MATATIELE Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANCTON 0200079994 / 350005 Customer VAT Number: 4720105826				

Liquor License: EC7704357/03294
QTY UOM

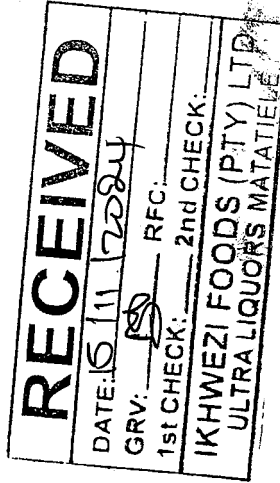
Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Bells Extra Sp1 75cl	12X01	2,493.13		-750.00	11,565.65	1,739.85	13,415.50
Bells Extra Sp1 20cl	48X01	3,157.56			9,472.69	1,426.90	10,899.59
Blick & Wht 75cl	12X01	2,933.60		-200.00	9,999.00	1,495.20	11,493.20
CptHrg Blk Janc 75cl	12X01	2,135.70		-175.00	10,583.50	1,575.53	12,079.03
JW Red 20cl	24X01	1,863.11		-55.00	9,268.55	1,389.98	10,649.63

JW Red 75cl 12X01 OUT OF STOCK
 Bells Extra Sol 375ml 94X05 OUT OF STOCK
 Gordons Dry Gin 5cl 48X01 OUT OF STOCK
 CW Spiced Gold S 20cl 12X01 OUT OF STOCK

Liquor Runners Durban

DECEASED

Signed: _____



RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

Receipt From Diageo

Date

Taxable Value Rand

15/11/24

Vat Rate

15 %

Tax Amount Rand

7,630.56

Total Due

58,500.95

ESD

0.00

Currency

ZAR

Receipt From Customer

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