



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

Invoice Number 9746199715	SAP Order 118275855	Sap Order Date 09.12.2024	Account Number 329522	GRV Required
Invoice Date 12.12.2024	PO Number 11827585503300	Delivery Date 16.12.2024	Plant / Bay 01/001143134	Order type Duty Paid
Invoice Address AMERIDGE FOODS (PTY) LTD, BA UGOKAZI STREET, 3838, ULUNDI		PHIDeliveryAddress ERF 454 SHOP NO 3 RHINO CENTRE BA UGOKAZI STREET 3838, ULUNDI		
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4830254414				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782556	Bells Extra Sol 75cl	48	CAS	3.157.56			3.157.56	473.63	3.631.19
757485	JW Red 75cl	3	CAS	2.563.56		-270.00	8.570.98	1.268.15	9.839.13
757267	Saarnoff 1918 1L	5	CAS	2.183.30		-225.00	10.693.51	1.603.73	12.297.24
777893	JW Black 75cl 12Y 125cl	1	CAS	4.604.83		-105.00	4.499.83	676.97	5.176.80

Liquor License: YAN/41143000

Liquor Runners Durban
DEBRIEFED

Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	26,669.89
Vat Rate	15 %
Tax Amount Rand	4,000.48
Total Due ESD	30,670.36
Currency	0.00