

Invoice Number
9745191352

SAP Order
117681525

Sap Order Date
12.07.2024

Account Number
356317

GRV Required

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

Invoice Date
12.07.2024

Delivery Date

Plant / Bay

Order Type

Invoice Address
ULTRA LUBRICANTS NORTH,
13 COMMERCE STREET, 4092, DURBAN

Delivery Address
ULTRA LUBRICANTS NORTH,
13 COMMERCE STREET
4092, DURBAN

Payment Terms
30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200075954 / 356305
Customer VAT Number: 4240232795

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount In

787566	Satinoff 1813	75cl	12X01	15	CMS	1.547,68		-789,00	23.535,19	3.590,28	27.525,4
554142	Bellis Extra Sp1 75cl	75cl	12X01	5	CMS	2.432,46		-975,00	11.137,35	1.570,50	12.807,8
782324	Vat 69	75cl	12X01	5	CMS	1.824,18		-159,00	8.970,80	1.345,62	10.316,4
763653	White Horse Fe 75cl	75cl	12X01	2	CMS	2.036,16			4.072,32	611,45	4.683,7
733878	Jim Green Label 75cl	75cl	12X01	1	CMS	5.038,43			5.038,43	757,55	5.895,9
711708	Tand Limb Gin 75cl	75cl	12X01	1	CMS	3.122,49		-110,00	3.012,49	451,87	3.464,3
587963	Stok & Wat	75cl	12X01	5.000	CMS	0,07 OF STOCK					
582349	Stok Rose	75cl	12X01	3.000	CMS	0,07 OF STOCK					
737269	Satinoff 1813	75cl	12X01	8.000	CMS	0,07 OF STOCK					

Liquor Runners Durban

DEFERRED

Signed

[Signature]

ANY RETURNS MUST BE NOTED ON THIS INVOICE AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

15.8
8.427,38
94.509,9
0.0
ZAR

Signing this document is a legal requirement