

DIAGEO

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

Invoice Number
9746191568SAP Order
117817726Sap Order Date
17.07.2024Account Number
339777GRV Required
NOInvoice Date
18.07.2024Delivery Date
22.07.2024Plant/Bay
DN1/DN113041Order type
Duty PaidInvoice Address TRADESTAR T/A ULTRA LIQUORS,
50 MAIN STREET, MKUZE,, 4420, DURBANDelivery/Address LIQUORS
AKA CORNER OF ENGLE AND 1815 AVENUE
50 MAIN STREET, MKUZE,
4420, DURBANPayment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANCTON-4200079094 / 350005
Customer VAT Number: 4220282473

Product Description

Liquor License: RFE13400
Qty: 1 DOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

594742 Bells Extra Sp1 75cl 12X01

5 CAS

2,422,46

-975,00

131,137,30

1,670,50

12,807,90

787584 CptMrg Bk Jacc 75cl 12X01

5 CAS

2,035,67

-175,00

10,003,35

1,500,50

11,503,85

787256 Sairnoff 1818 75cl 12X01

75 CAS

1,647,68

-3,900,09

119,675,95

17,951,39

137,627,34

786506 Gordons Dry Gin 5cl 12X08 Local

1,000 CAS

OUT OF STOCK

20,000 CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Liquor Runners Durban
DEBRIERED

DATE:

TIME:

DATE: 21-07-2024

CRV:

SIGN:

FEC:

SIGN:

SIGN:

SIGN:

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SIGN:

SIGN:

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SIGN:

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SIGN:

SIGN:

SIGN:

SIGN:

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

140,816,60

15 %

21,122,49

161,939,09

0,00

ZAR

Sales Order Notes

Notes:

Receipt From Diego

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Name

Signature

Date

Signing this document is a legal requirement

