

Invoice Number
9746192418

SAP Order
117884165

Sap Order Date
05.08.2024

Account Number
195907

GRV Required
NO

Invoice Date
05.08.2024

PO Number
0606142

Delivery Date
01.08.2024

DN
1/BANK/6549

Order type
Duty Free

Invoice Address
ULTRA LIQUORS UMBILO ROAD,
BINSON LIQUORS (PTY) LTD,
60 UMBILO ROAD, 4001, Durban

Delivery Address
60 UMBILO ROAD
4001, Durban

Payment Terms
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4280101561

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

Product Description

Liquor License: K2120104003

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

771708	Tang Lndn 6in 75cl	12X01	1	CAS	3,122.49	-110.00	3,012.49	451.87	3,464.36
765053	White Horse Fo 75cl	12X01	1	CAS	2,038.16		2,038.16	305.72	2,343.88
771127	Black & Whit 20cl	04X06	1	CAS	1,241.74		1,241.74	186.26	1,428.00
733882	JH Gold Rsv 75cl	06X01	1	CAS	3,758.04	-107.00	3,651.04	547.66	4,198.70
765862	0town - Sngltn 75cl	12Y 06X01	1	CAS	2,974.03	-65.00	2,909.03	436.35	3,345.38
789360	Gordons Dry 6in 20cl	12X01	20	CAS	512.64	-500.00	9,752.81	1,462.93	11,215.74
779054	Gordon's Pnk Br 75cl	12X01	1.000	CAS					

OUT OF STOCK

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand

22,005.27

Vat Rate

15 %

Tax Amount Rand

3,390.79

Total Due

25,396.06

ESD

0.00

Currency

ZAR

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

22,005.27

Vat Rate

15 %

Tax Amount Rand

3,390.79

Total Due

25,396.06

ESD

0.00

Currency

ZAR

Signing this document is a legal requirement

