

DIAGEO

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

Invoice Number
9746192663

SAP Order
117900251

Account Number
360317

GRV Required

Invoice Date
08.08.2024

Delivery Date
13.08.2024

Plant / Bay
DN 1/DN1/1883

Order type
Buy 18d

Invoice Address: UL TDA LIQUORS CHATSWORTH,

UL TDA LIQUORS CHATSWORTH

Payment Terms 30 days from statement

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

23 COMMERCE STREET, 4092, DURBAN

23 COMMERCE STREET

Customer VAT Number: 4240232795

Product Description

Liquor License: 183/3

QTY UOM

List Price

Customer Discount

Promotional Discount

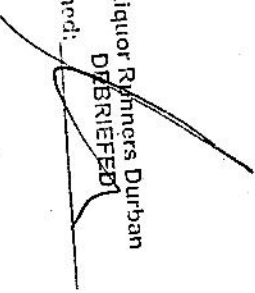
Amount excl Vat

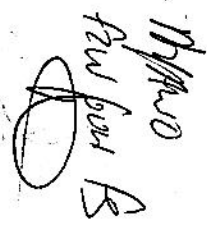
Vat

Amount incl

787269	Smirnoff 1818	20cl	48X01	20	CAS	2,016.47				-400.00	39,929.44	5,989.42	45,918.86
694742	Bell's Extra Sp	75cl	12X01	10	CAS	2,422.46				-1,950.00	22,274.59	3,341.19	25,615.78
782594	Vat 69	75cl	12X01	8	CAS	1,824.16				-240.00	14,353.27	2,152.99	16,506.26
752486	JW Red	75cl	12X01	3	CAS	2,815.00				-270.00	8,175.00	1,226.25	9,401.25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Liquor Returners Durban
DZBRIEFED
Signed: 


Paul van B

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer


H. Groot


Groot

13/08/24
18/08/24

Taxable Value Rand	84,132.30
Vat Rate	15 %
Tax Amount Rand	12,709.85
Total Due	97,442.15
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

