

DIAGEO

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

Invoice Number
9746192934

SAP Order
117924956

Sap Order Date
15.08.2024

Account Number
339772

GRV Required
NO

Invoice Date
15.08.2024

PO Number
1222

Delivery Date

Plant / Bay

Order Type
ORD

Invoice Address
TRADESTAR T/A ULTRA LIQUORS,

10 MAIN STREET, MKUZE,, 4420, DURBAN

**TRADESTAR T/A ULTRA LIQUORS
10 MAIN STREET, MKUZE,
4420, DURBAN**

Payment Terms
30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4220282471

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

694742 Bell's Extra Sp1 75cl 12X01

12X01

5

CAS

2,422.46

-975.00

11,137.30

1,670.60

12,807.90

787584 Opting Bk Janc 75cl 12X01

12X01

5

CAS

2,035.67

-175.00

10,003.35

1,500.50

11,503.85

787256 Smirnoff 1818 75cl 12X01

12X01

75

CAS

1,647.68

-3,900.00

119,675.95

17,951.39

137,627.34

787259 Smirnoff 1818 20cl 48X01

48X01

20

CAS

2,016.47

-400.00

39,929.44

5,989.42

45,918.86

790524 Gordons Dry Gin 5cl 48X01

48X01

1,000

CAS

OUT OF STOCK

Liquor Runners Durban
DEBRIEFED

Signed: _____

RECEIVED
DATE: 19-08-2024
BY: _____
FOR: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

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

15 %
27,111.91
207,857.95
0.00
ZAR

Signing this document is a legal requirement

