

DIAGEO

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

Invoice Number
9746153266

SAP Order
117948029

Sap Order Date
21.08.2024

Account Number
319212

GRV Required
NO

Invoice Date
21.08.2024

PO Number
6024

Delivery Date

Plant / Bay

Order type

Invoice Address: ULTRA LIQUOR EMPANGENI,
2 TANNER ROAD, 3880, EMPANGENI

Delivery Address:
2 TANNER ROAD
3880, EMPANGENI

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

Liquor Runners
DEBRIEFED

Signed:

[Signature]

Customer VAT Number: 4720105826

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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787266	Saifroff 1818 75cl	12X01		1,035	CAS		1,595.68		1,595.68
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787266	Saifroff 1818 75cl	12X01		465	CAS		1,595.68		1,595.68
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787267	Saifroff 1818 1L	12X01		140	CAS		2,153.46		2,153.46
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789359	Gordons Dry Gin 75cl	12X01		390	CAS		1,761.12		1,761.12
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787266	Saifroff 1818 75cl	12X01		1,500.000	CAS		OUT OF STOCK		
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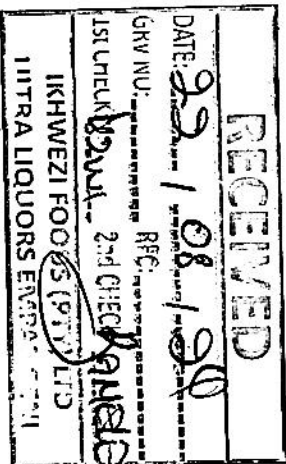
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY



Sales Order Notes

Taxable Value Rand 15 %
Vat Rate 501,183.03
Total Due 3,842,403.25
ESD 0.00
Currency ZAR

Signing this document is a legal requirement

