

Invoice Number 976194535
SAP Order 118054811

Sap Order Date 18.09.2024
Account Number 195907

GRV Required NO

Invoice Date 20.09.2024
PO Number 18.09.2024

Delivery Date 20.09.2024
Plant / Bay 0N1/0001/195907

Order type 1800/0010

Invoice Address ULTRA LIQUORS UMBILO ROAD,
JINSON LIQUORS (PTY) LTD,
0 UMBILO ROAD, 4001, Durban

Delivery Address ROAD
50 UMBILO ROAD
001, Durban

Payment Terms CDD EFF Pat due 24hrs after Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 /
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

Liquor Runners Durban
DEBRIEFED

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787268	Swirnoff 1818	50c1	12X01	140	CAS		157,785.07	23,667.76	181,452.83
752486	JH Red	75c1	12X01	30	CAS	-2,780.00	81,749.98	12,262.50	94,012.48
752491	JH Red	1L	12X01	5	CAS		17,026.86	2,554.03	19,580.89
789359	Gordons Dry Gin 75cl		12X01		CAS				
789420	Gordons Dry Gin 1L		12X01		CAS				
787266	Swirnoff 1818 75cl		12X01		CAS				
787269	Swirnoff 1818 20c1		48X01		CAS				

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

Liquor Runners Durban
Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
		Receipt From Customer	Name	Signature	Date						

05/09/24