

Invoice Number
9746154946

SAP Order
118047156

Sap Order Date
17.09.2024

Account Number
195907

GRV Required
NO

Invoice Date
17.09.2024

PQ Number
078000903841

Delivery Date
20.09.2024

Plant / Bay
01 / 02

Order type
ORD01

Invoice Address
ULTRA LIQUORS UMBILO ROAD,
INSON LIQUORS (PTY) LTD,
D UMBILO ROAD, 4001, Durban

Delivery Address
160 UMBILO ROAD
4001, Durban

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079054 / 350005

Customer VAT Number: 4280101561

Liquor Runners Durban
DEBRIEFED

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

789360	Gordons Dry Gin 20cl	12X01	CAS	487.64			21,456.18	3,218.43	24,674.61
789360	Gordons Dry Gin 20cl	12X01	CAS	487.64			74,121.35	11,118.20	85,239.55
789360	Gordons Dry Gin 20cl	12X01	CAS	487.64			1,950.56	292.58	2,243.14
789360	Gordons Dry Gin 20cl	12X01	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed: 

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

Name

Signature

Date

Receipt
From
Customer





25/09/24

Taxable Value Rand	97,320.09
Vat Rate	15 %
Tax Amount Rand	14,629.21
Total Due	112,157.30
ESD	0.00
Currency	ZAR

