INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

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

...e Number	SAP Order	Sap Order Date	Account Number	GRV Required
5180161	117011771	08.12.2023	195907	NO
...ce Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
12.2023	100X000004994	13.12.2023	DN16	Duty Paid

...ce Address ULTRA LIQUORS UMBILO ROAD,
LIQUORS (PTY) LTD,
...ILO ROAD, 4001, Durban

Delivery Address
ULTRA LIQUORS UMBILO ROAD (G)
DURBAN
160 UMBILO ROAD
4001, Durban

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4280101561

Liquor Runners Durban
DEBRIEFED
Signed:

...roduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
7	Gordons Dry Gin 1L	12X01 Local	3	CAS	2,360.64	-17.70	-354.00	6,710.22	1,006.53	7,716.75
5	Gordons Dry Gin 375ml	12X01 Local	1	CAS	971.88	-2.43	-48.00	921.45	138.22	1,059.67
3	Gordons Dry Gin 20cl	12X01 Local	44	CAS	512.64	-56.32	-1,100.00	21,399.84	3,209.98	24,609.82
6	Gordons Dry Gin 5cl	12X08 Local	1.000	CAS	OUT OF STOCK					

...Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

...s Order Notes
:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Cugu Khumalo	Khumalo	13/12/2023

Taxable Value Rand	29,031.51
Vat Rate	15 %
Tax Amount Rand	4,354.73
Total Due	33,386.24
ESD	0.00
Currency	ZAR