

INVOICE

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DIAGEO

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

Invoice Number 880644	SAP Order 117037076	Sap Order Date 14.12.2023	Account Number 195918	GRV Required NO
Invoice Date 12.12.2023	PO Number 102800017233	Delivery Date 20.12.2023	Plant / Bay UNIT 3	Order type Duty Paid
Address ULTRA NEW GERMANY, LIQUORS (PTY) LTD, MALL, Regent Street, 3610, New Germany Delivery Address ULTRA NEW GERMANY (G) 4 REGENT STREET, NEW GERMANY UNIT 3 3610, New Germany				

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

Liquor Runners South Africa
DEBRIEFED

Signed: _____

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Gordons Dry Gin 75cl 12X01 Local	30	CAS	1,761.12	-396.30	-2,640.00	49,797.30	7,469.60	57,266.90

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 49,797.30 Vat Rate 15 % Tax Amount Rand 7,469.60 Total Due 57,266.90 ESD 0.00 Currency ZAR				