

DIAGEO

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

e Number 190102	SAP Order 117716924	Sap Order Date 19.06.2024	Account Number 350875	GRV Required N/A
e Date 19.7.2024	PO Number 2018000000702	Delivery Date 21.06.2024	Plant / Bay 016/UN16 92243	Order type Duty Paid
e Address ULTRA LIQUORS UMHLALI, 3 SHAKAS HEAD, 4390, UMHLALI KWADUKUZA		Delivery Address BUILDING C 1 WORTHPOINT AVENUE ERF 1593 SHAKAS HEAD 4390, UMHLALI KWADUKUZA		

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079694 / 350065
Customer VAT Number: 4720105826

Product Description	Qty	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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7	Gordons Dry 6in 1L	12X01 Local	1	CAS	2,360.64	-118.00	2,242.64	336.40	2,579.04
5	Gordons Dry 6in 75cl	12X01 Local	10	CAS	1,761.12	-880.00	16,731.20	2,509.68	19,240.88

Liquor Runners Durban
DEBRIEFED

Signed:

RECEIVED

DATE: 21/06/24

SRV: REC:

1st CHECK 2nd CHECK

ULTRA LIQUORS (PTY) LTD

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name I. Robinson	Signature	Date 21/06/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand 18,973.84
Vat Rate 15 %
Tax Amount Rand 2,846.08
Total Due 21,819.92
ESD 0.00
Currency ZAR