

Invoice Number 146106718
SAP Order 117495406
Invoice Date 1.04.2024
PO Number 100000005539

Sap Order Date 19.04.2024
Delivery Date 24.04.2024

Account Number 199907
Plant/Bay 0416/DNB192142

GRV Required NO
Order type Duty Paid

Office Address ULTRA LIQUORS UM81LO ROAD,
SON LIQUORS (PTY) LTD,
UM81LO ROAD, 4001, Durban

Delivery Address 160 UM81LO ROAD
DURBAN
4001, Durban

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
407	Gordons Dry Gin 1L	1	CAS	2,360.64		-118.00	2,242.64	336.40	2,579.04
475	Gordons Dry Gin 375ml	2	CAS	971.88		-96.00	1,847.75	277.15	2,124.92

Liquor Runners Durban
DEBRIEFED
Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:
Sales Order Notes

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	4,090.40
Vat Rate	15 %
Tax Amount Rand	613.56
Total Due	4,703.96
ESD	0.00
Currency	ZAR

