

DIAGEO

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

Invoice Number 9746182641	SAP Order 117183287	Sap Order Date 26.01.2024	Account Number 195918	GRV Required NO
Invoice Date 29.01.2024	PO Number 1024000017475	Delivery Date 31.01.2024	Plant / Bay DN16	Order type Duty Paid
Invoice Address ULTRA NEW GERMANY, INSON LIQUORS (PTY) LTD, ELSEA MALL, Regent Street, 3610, New Germany		Delivery Address: GERMANY (G) 4 REGENT STREET, NEW GERMANY UNIT 3 3610, New Germany		

Payment Terms 000 EFT Pmt due 24hrs aftr Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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86425	Gordons Dry Gin 75cl	12X01 Local	187	CAS	1,761.12	-16,456.00	312,873.44	46,931.02	359,804.46
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Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes otes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name Thandaz	Signature <i>Thandaz</i>	Date 31/01/24	Vat Rate 15 %
					Tax Amount Rand 46,931.02
					Total Due ESD 359,804.46
					Currency 0.00