

DIAGEO

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

Invoice Number 9746182645	SAP Order 117189301	Sap Order Date 29.01.2024	Account Number 357406	GRV Required NO
Invoice Date 29.01.2024	PO Number 29.01.2024	Delivery Date 31.01.2024	Plant / Bay DN15	Order type Duty Paid
Invoice Address ULTRA LIQUORS UMZINKHULU, RIVER BEND ROAD, 3297, UMZINKHULU	Delivery Address ULTRA LIQUORS UMZINKHULU (G) UMZINKHULU 21 RIVER BEND ROAD 3297, UMZINKHULU	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANITON 0205079094 / 350005	Customer VAT Number: 4720105826	

Liquor Returners Durban
DEBILFED

Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
86407	Gordons Dry 6in 1L	1	CAS	2,360.64		-118.00	2,242.64	336.40	2,579.04
86425	Gordons Dry 6in 75cl	60	CAS	1,761.12		-5,230.00	100,387.20	15,058.08	115,445.28
86393	Gordons Dry 6in 20cl	30	CAS	512.64		-750.00	14,629.20	2,194.38	16,823.58



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Ankehl	Signature <i>[Signature]</i>	Date 31/01/2024
Notes:	Receipt From Customer	Name	Signature <i>[Signature]</i>	Date

Taxable Value Rand	117,259.04
Vat Rate	15 %
Tax Amount Rand	17,588.86
Total Due	134,847.90
ESD	0.00
Currency	140

