

INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 16183845	SAP Order 117257916	Sap Order Date 16.02.2024	Account Number 343978	GRV Required NO
Invoice Date 02.2024	PO Number 10240000001387	Delivery Date 23.02.2024	Plant / Bay 0N16	Order type Duty Paid
Invoice Address ULTRA LIQUORS KOKSTAD, 7 CORNER HOPE AND RAILWAY STREETS, 4700, KOKSTAD		Delivery Address (G) CNR HOPE & RAILWAY STREETS, ERF 327 4700, KOKSTAD		
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4720105826				

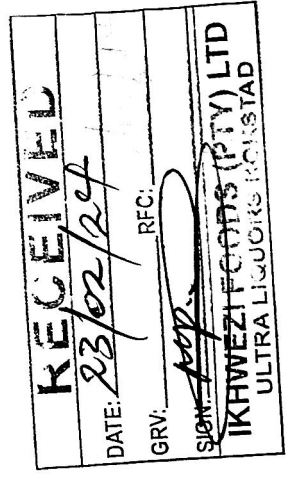
Liquor Runners Durban
~~DEBRIEFED~~

Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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93	Gordons Dry 6in 20cl	12X01	Local	512.64		-500.00	9,752.80	1,462.92	11,215.72
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06	Gordons Dry 6in 5cl	12X08	Local	5.000					
OUT OF STOCK									



MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
				23/02/24
Taxable Value Rand		9,752.80		
Vat Rate		15 %		
Tax Amount Rand		1,462.92		
Total Due		11,215.72		
ESD		0.00		
Currency		ZAR		