

DIAGEO

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

Invoice Number 16184807	SAP Order 117335354	Sap Order Date 08.03.2024	Account Number 195907	GRV Required NO
Invoice Date 08.03.2024	PO Number 100000005459	Delivery Date 13.03.2024	Plant / Bay 016/DA 6 32065	Order type Duty Paid
Ice Address ULTRA LIQUORS UMBILO ROAD, IN LIQUORS (PTY) LTD, UMBULO ROAD, 4001, Durban Delivery Address UMBULO ROAD (G) DURBAN 150 UMBULO ROAD 4001, Durban				

Payment Terms **COD EFT Pmt due 24hrs after 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
07 Gordons Dry 6in 1L	2	CAS	2,360.64			4,485.28	672.79	5,158.07
83 Pims 75cl	1	CAS	1,526.28		-236.00	1,526.28	228.94	1,755.22
06 Gordons Dry 6in 5cl	1	CAS	1,276.80			1,276.80	191.52	1,468.32

Liquor Importers Durban
DATE: _____
TIME: _____

MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date
		<i>Signature</i>	<i>Signature</i>	<i>13.03.24</i>
as:	Receipt From Customer	Name	Signature	Date
		Cebile Mabika	<i>Signature</i>	13/03/24
Taxable Value Rand 7,288.36 Vat Rate 15 % Tax Amount Rand 1,093.25 Total Due 8,381.61 ESD 0.00 Currency ZAR				