

DIAGEO

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

Invoice Number 9746185223	SAP Order 117369988	Sap Order Date 18.03.2024	Account Number 195907	GRV Required NO
Invoice Date 19.03.2024	PO Number 1008000005488	Delivery Date 20.03.2024	Plant / Bay 015/0N16 92073	Order type Duty Paid
Invoice Address ULTRA LIQUORS UMBILO ROAD, KINSON LIQUORS (PTY) LTD, 10 UMBILO ROAD, 4001, Durban		Delivery Address UMBILLO ROAD (G) DURBAN 160 UMBILO 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
786425	Gordons Dry 6in 75cl	5	CAS	1,761.12		-440.00	8,365.50	1,254.84	9,620.44
786475	Gordons Dry 6in 375ml	10	CAS	971.88		-480.00	9,238.80	1,385.82	10,624.62
786393	Gordons Dry 6in 20cl	10	CAS	512.64		-250.00	4,876.40	731.46	5,607.86

Handwritten signature and stamp: "Durban"

Stamp: "RECEIVED 18/03/2024 10:00 AM"

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date												
	Receipt From Customer	Name Luyanda	Signature Luyanda	Date 20/03/24												
<table> <tr> <td>Taxable Value Rand</td> <td>22,480.80</td> </tr> <tr> <td>Vat Rate</td> <td>15 %</td> </tr> <tr> <td>Tax Amount Rand</td> <td>3,372.12</td> </tr> <tr> <td>Total Due</td> <td>25,852.92</td> </tr> <tr> <td>ESD</td> <td>0.00</td> </tr> <tr> <td>Currency</td> <td>ZAR</td> </tr> </table>					Taxable Value Rand	22,480.80	Vat Rate	15 %	Tax Amount Rand	3,372.12	Total Due	25,852.92	ESD	0.00	Currency	ZAR
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