

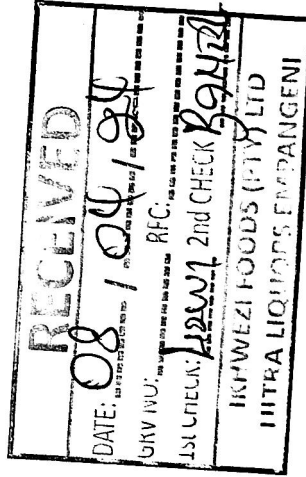
DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 234

Invoice Number 6185953	SAP Order 11742491	Sap Order Date 02.04.2024	Account Number 319212	GRV Required NO
Invoice Date 04.2024	PO Number 102#000001585	Delivery Date 08.04.2024	Plant / Bay 016/DN16192112	Order type Duty Paid
Invoice Address ULTRA LIQUOR EMPANGENI. NER ROAD, 3880, EMPANGENI	Delivery Address ULTRA LIQUOR EMPANGENI (G) EMPANGENI 52 TANWER ROAD 3880, EMPANGENI			

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Liquor Partners Durban
DUTY EXEMPTED
Signed: _____
Customer VAT Number: 4720105826

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
33	Gordons Dry 6in 20cl	40	CAS	512.64		-1,000.00	19,505.60	2,925.84	22,431.44
75	Gordons Dry 6in 375ml	20	CAS	971.88		-960.00	18,477.60	2,771.64	21,249.24
25	Gordons Dry 6in 75cl	120	CAS	1,761.12		-10,560.00	200,774.40	30,116.16	230,890.56



More Jib
Free Cash

MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
\$:					Tax Amount Rand 35,813.64
					Total Due 274,571.24
					ESD 0.00
					Currency 240