



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

Invoice Number 9246186143	SAP Order 117411808
Invoice Date 10.04.2024	PO Number 10000005552
Invoice Address ULTRA LIQUORS UMBILO ROAD, BENSON LIQUORS (PTY) LTD, 60 UMBILO ROAD, 4001, Durban	

Sap Order Date 28.03.2024	Account Number 195907
Delivery Date 10.04.2024	Plant / Bay 016/DN16:92115
Delivery Address ULTRA LIQUORS UMBILO ROAD (G) DURBAN 160 UMBILO ROAD 4001, Durban	

GRV Required NO	Order type Duty Paid
Payment Terms COD EFT Pat due 24hrs after Del	
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
Customer VAT Number: 4280101561	

Liquor Runners Durban
DEBRIEZE
Signed: _____

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat	
786425	Gordons Dry 6in 75cl	12X01	Local	16	CAS	1,761.12	-1,408.00	26,769.92	4,015.49	30,785.41

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name SRM1791	Signature 	Date 10/04/24
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Receipt From Customer	Name Cole Mabwa	Signature 	Date 10/04/24
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Taxable Value Rand	26,769.92
Vat Rate	15 %
Tax Amount Rand	4,015.49
Total Due	30,785.41
ESD	
Currency	0.00