

DIAGEO

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

Invoice Number 5189990	SAP Order 117712268	Sap Order Date 18.06.2024	Account Number 357491	GRV Required NO
Invoice Date 06.2024	PO Number 18.06.2024	Delivery Date 20.06.2024	Plant / Bay 016/ON16-9244	Order type Duty Paid
Invoice Address ULTRA LIQUORS VRYHEID, 10 STREET, ERF 570, 3100, VRYHEID		Delivery Address (5) VRYHEID 291 SUID STREET 3100, VRYHEID		
Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4720105826				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
93	Gordons Dry 6in 20cl	20	CAS	487.64		-500.00	9,752.80	1,462.92	11,215.72
07	Gordons Dry 6in 1L	3	CAS	2,360.64		-354.00	6,727.92	1,009.19	7,737.11
93	Gordons Dry 6in 20cl	20.000	CAS	OUT OF STOCK					

RECEIVED	
DATE: 20-06-24	REV:
GRV:	REV:
1ST CHECK: 0	2ND CHECK:
INVOICE 5189990 (P1) LTD	
ULTRA LIQUORS VRYHEID	

ULTRA LIQUORS VRYHEID
DECEMBER
2024

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
5:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand Vat Rate 15 % Tax Amount Rand Total Due ESD Currency		16,480.72 15 % 2,472.11 18,952.83 0.00 ZAR		