

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

Invoice Number 9746187057	SAP Order 117524544	Sap Order Date 29.04.2024	Account Number 195907	GRV Required NO
Invoice Date 30.04.2024	PO Number 180800005667	Delivery Date 01.05.2024	Plant / Bay 016/0116/92156	Order Type Duty Paid
Invoice Address ULTRA LIQUORS UMBILLO ROAD, ROBINSON LIQUORS (PTY) LTD, 160 UMBILLO ROAD, 4001, Durban		Delivery Address: 0 ROAD (G) DURBAN 160 UMBILLO ROAD 4001, Durban		Payment Terms CDD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561
Liquor Runners, Durban DEBRIEFED Signed: _____				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
786407	Gordons Dry Gin 1L	1	CAS	2,360.64		-118.00	2,242.64	336.40	2,579.04
786425	Gordons Dry Gin 75cl	12	CAS	1,761.12		-1,056.00	20,077.44	3,011.61	23,089.05
786475	Gordons Dry Gin 375ml	3	CAS	971.88		-144.00	2,771.64	415.75	3,187.39
786393	Gordons Dry Gin 20cl	30	CAS	512.64		-750.00	14,629.20	2,194.38	16,823.58

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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:
Receipt From Diageo	Name
Signature	Signature
Date	Date
Receipt From Customer	Name
Signature	Signature
Date	Date

Taxable Value Rand	39,720.5
Vat Rate	15%
Tax Amount Rand	5,958.12
Total Due	45,679.0
ESD	0.0
Currency	ZAR