

DIAGEO

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

Invoice Number 46190773	SAP Order 117749929	Sap Order Date 28.06.2024	Account Number 195918	GRV Required NO
Invoice Date 07.07.2024	PO Number 1024000018157	Delivery Date 03.07.2024	Plant / Bay 0416/0N16 92274	Order type Duty Paid
Invoice Address ULTRA NEW GERMANY, ON LIQUORS (PTY) LTD, EA MALL, Regent Street, 3610, New Germany		Delivery Address CHELSEA MALL 3610, New Germany		
Payment Terms COD EFT Pmt due 24hrs after Del		Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079034 / 350005		
Customer VAT Number: 4280101561				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
146	Bells Spec Rsv	1	CAS	3,711.03			3,711.03	556.65	4,267.68
127	Black & Whit	1	CAS	1,241.74			1,241.74	186.26	1,428.00
193	JW Black	20	CAS	4,604.83		-2,100.00	89,996.59	13,499.50	103,496.09
139	JW Dbl Black	1	CAS	2,839.75		-54.00	2,785.75	417.86	3,203.61
113	Swirn InksPasfr	1	CAS	1,562.58		-20.00	1,542.58	231.39	1,773.97
114	Swirn InksPasfr	1	CAS	1,562.58		-20.00	1,542.58	231.39	1,773.97
162	Down - Sngltn	1	CAS	2,974.03		-65.00	2,909.03	436.35	3,345.38
153	White Horse Fo	1	CAS	2,038.16			2,038.16	305.72	2,343.88

Signature
DEBBERED

MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name	Signature	Date
15:	Receipt From Customer	Name WAHID	Signature 	Date 03/07/24
Taxable Value Rand 105,767.46		Vat Rate 15 %		
Tax Amount Rand 15,865.12		Total Due 121,632.58		
ESD 0.00		Currency ZAR		