

INVOICE

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

Order Number 5110412	SAP Order 116889139	Sap Order Date 08.11.2023	Account Number 195907	GRV Required NO
Order Date 11.2023	PO Number 100000004849	Delivery Date 15.11.2023	Pjact / Bay JUN 16	Order Type Duty Paid
Delivery Address ULTRA LIQUORS UMBILO ROAD, LIQUORS (PTY) LTD, ILO ROAD, 4001, Durban				
Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079894 / 350005 Customer VAT Number: 4280101561				

Liquor Running Durban
DEBATED
Signed: _____

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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7 Gordons Dry 6in 1L	1	CAS	2,360.64	-5.90	-118.00	2,236.74	335.51	2,572.25
3 Gordons Dry 6in 20cl	2	CAS	512.64	-2.56	-50.00	972.72	145.91	1,118.63

DURBAN LIQUORS
400 UMBILO ROAD
031 201 9888

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

19/11/23

Taxable Value Rand	3,205.40
Vat Rate	15 %
Tax Amount Rand	481.42
Total Due	3,690.88
ESD	0.00
Currency	ZAR