

INVOICE

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DIAGEO

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

Order Number 5176214	SAP Order 116889219	Sap Order Date 08.11.2023	Account Number 195918	GRV Required NO
Order Date 11.2023	PO Number 100000006276	Delivery Date 13.11.2023	Plant / Bay UNIT 3	Order Type Duty Paid
Order Address ULTRA NEW GERMANY, LIQOURS (PTY) LTD, MALL, Regent Street, 3610, New Germany		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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5	Gordons Dry Gin 75cl	12X01 Local	50	CAS	1,761.12	-220.00	-4,400.00	83,436.00	12,515.40	95,951.40
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LIQUOR RETURNED
DEEMED
DATE: / /
TIME: /

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		63,430.00		
Vat Rate		15 %		
Tax Amount Rand		12,515.40		
Total Due		95,951.40		
ESD		0.00		
Currency		ZAR		