

DIAGEO

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

Invoice Number 46189875	SAP Order 117688588	Sap Order Date 12.06.2024	Account Number 195907	GRV Required %
Invoice Date 06.2024	PO Number 1008000005871	Delivery Date 19.06.2024	Plant / Bay 0816/JN/5 92241	Order type Duty Paid
Invoice Address ULTRA LIQUORS UMBILO ROAD, ULTRA LIQUORS (PTY) LTD, 181LO ROAD, 4001, Durban		Delivery Address UMBLO ROAD (5) DURBAN 160 UMBILO ROAD 4001, Durban		

Payment Terms 500 Eff Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005
 /
Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
07	Gordons Dry 6in 1L	1	CAS	2,360.64		-118.00	2,242.64	336.40	2,579.04
25	Gordons Dry 6in 75cl	30	CAS	1,761.12		-2,640.00	50,193.60	7,529.04	57,722.64
93	Gordons Dry 6in 20cl	30	CAS	512.64		-750.00	14,629.20	2,194.38	16,823.58

Liquor Runners Durban
 DEBRIEFED
 03/06/2024

ULTRA LIQUORS
 160 UMBILO ROAD
 031 201 0886

MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

is Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 67,055.44
	Receipt From Customer	Name Pugu Khumalo	Signature 	Date 19/06/2024	Vat Rate 15 %
					Tax Amount Rand 10,059.82
					Total Due 77,125.26
					ESD 0.00
					Currency ZAR