

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Ice Number 16189876	SAP Order 117699744	Sap Order Date 14.06.2024	Account Number 195907	GRV Required N/A
Ice Date 06.2024	PO Number 1018000003710	Delivery Date 19.06.2024	Plant / Bay 016/2N16 32241	Order type Duty Paid
Ice Address ULTRA LIQUORS UMBILO ROAD, IN LIQUORS (PTY) LTD, BILLO ROAD, 4001, Durban		Delivery Address ULTRA LIQUORS UMBILO ROAD (P) DURBAN 160 UMBILO ROAD 4001, Durban		

Payment Terms 000 271 Pmt due 24hrs after Del
Bank : CITIBANK N A SOUTH AFRICA SAVATON 0200079094 / 350005
Customer VAT Number: 4280101551

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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25	Gordons Dry 6in 75cl	12X01 Local	65	CAS	1,761.12	-5,720.00	108,752.80	16,312.92	125,065.72
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Liquor Runners Durban
DEBRIEFED
Signed: _____

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

is Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Pwv Khumalo	Signature 	Date 19/06/2024

Taxable Value Rand	108,752.80
Vat Rate	15 %
Tax Amount Rand	16,312.92
Total Due	125,065.72
ESD	0.00
Currency	ZAR