



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

Liquor Running Court
DEBRIEVED
Signed:

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4720105826

Invoice Number 9146185587	SAP Order 117392772
Invoice Date 2024-03-22	PO Number 00827
Invoice Address ULTRA LIQUORS UMZIKHULU, 21 RIVER BEND ROAD, 3297, UMZIKHULU	

Sap Order Date 22.03.2024	Account Number 357406
Delivery Date 2024-03-22	Plant/Bay 33
Delivery Address ULTRA LIQUORS UMZIKHULU (S) UMZIKHULU 21 RIVER BEND ROAD 3297, UMZIKHULU	

GRV Required NO	Order type Paid
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
766407	Gordons Dry Gin 1L	2	CAS	2,360.64		-236.00	4,485.28	672.79	5,158.07
766425	Gordons Dry Gin 75cl	120	CAS	1,761.12		-10,560.00	200,774.40	30,116.16	230,890.51
786393	Gordons Dry Gin 20cl	10	CAS	512.64		-250.00	4,876.40	731.46	5,607.86

68760 102 (600) 100000
2012 09112331 1000000
0200 00111111 00000000
0200 00111111 00000000
0200 00111111 00000000
0200 00111111 00000000

DIAGEO
C/O: 20771337 0000 0000 0000
P.O. BOX 100000
Accout: 4750101802
Branch: (000) 0000 0000

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Current
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Receipt From Customer

Name: Angelo Snelk Signature: Date: 24/03/2024

210,150.00
15 %
31,520.41
241,656.45
0.00
ZAR

