

Invoice Number
9746176462SAP Order
116748389Sap Order Date
03.10.2023Account Number
357406GRV Required
NOInvoice Date
03.10.2023PO Number
2023

Delivery Date

Plant / Bay

Order type id

Invoice Address ULTRA LIQUORS UMZIMKHULU,

21 RIVER BEND ROAD, 3297, UMZIMKHULU

ULTRA LIQUORS UMZIMKHULU (P)
UMZIMKHULU
21 RIVER BEND ROAD
3297, UMZIMKHULUPayment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4720105826

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

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

786425 Gordons Dry Gin 75cl 12X01 Local

720 CWS

1,767.12

-1,565.20

-10,560.00

199,189.20

29,878.38

229,067.58

Liquor Runners Durban

DEBRIEFED

DATE:

TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

MESHACK

Signature

Date

10/10/23

Receipt
From
Customer

Name

AARIE LONICK

Signature

Date

11/10/2023

Taxable Value Rand

135,103.2

Vat Rate

15 %

Tax Amount Rand

29,878.38

Total Due

229,067.58

ESD

0.01

Currency

ZAR



Signing this document is a legal requirement