

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 1177509	SAP Order 116833013	Sap Order Date 25.10.2023	Account Number 195907	GRV Required NO
Order Date 10.2023	PQ Number 1014000003340	Delivery Date 01.11.2023	Plant / Bay DR16	Order type Duty Paid
To: Address: ULTRA LIQUORS-UMBULO ROAD, LIQUORS (PTY) LTD, UMBULO ROAD, 4001, Durban ULTRA LIQUORS-UMBULO ROAD (G) DURBAN 160 UMBULO ROAD 4001, Durban				

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
3 Gordons Dry Gin 20cl 12X01 Local	30	CAS	512.64	-480.00	-750.00	14,149.20	2,122.38	16,271.58

Liquor Runners Durban
DEBRIEFED

DATE: / /

TIME: / /

ULTRA LIQUORS
160 UMBULO ROAD
4001 DURBAN

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
		Enqu Mumbab		01/11/2023

Taxable Value Rand	14,149.20
Vat Rate	15 %
Tax Amount Rand	2,122.38
Total Due	16,271.58
ESD	0.00
Currency	ZAR