

DIAGEO

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

Invoice Number 9746176463	SAP Order 116752499	Sap Order Date 04.10.2023	Account Number 195907	GRV Required NO
Invoice Date 03.10.2023	PO Number 108200004688	Delivery Date 11.10.2023	Plant / Bay UK16	Order type paid
Invoice Address ULTRA LIQUORS UMBILO ROAD, ROBINSON LIQUORS (PTY) LTD, 160 UMBILO ROAD, 4001, Durban		ULTRA LIQUORS (PTY) LTD, 160 UMBILO ROAD, 4001, Durban		Payment Terms COD FT 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 Inc
786425 Gordons Dry Gin 75cl	12X01	Local						
786425 Gordons Dry Gin 75cl	30	CAS	1,761.12	-396.30	-2,640.00	49,797.30	7,469.59	57,266.89
786475 Gordons Dry Gin 375ml	8	CAS	971.88	-58.32	-384.00	7,332.72	1,099.91	8,432.63
786393 Gordons Dry Gin 20cl	12	CAS	512.64	-238.08	-300.00	5,613.60	842.04	6,455.64

Liquor Runners/Durban

DEBRIEFED

DATE: _____

TIME: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
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Notes:	Receipt From Customer	Name <i>Cepole</i>	Signature <i>[Signature]</i>	Date <i>11/10/23</i>
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Taxable Value Rand	57,266.89
Vat Rate	15 %
Tax Amount Rand	9,411.54
Total Due	72,155.11
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

