



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

ce Number 1177356	SAP Order 116637023	Sap Order Date 26.10.2023	Account Number 330172	GRV Required NO
ce Date 10.2023	PO Number 102200000780	Delivery Date 30.10.2023	Plant / Bay 0116	Order type Once Paid
ce Address TRADESTAR 7/A ULTRA LIQUORS, 1 STREET, MAGWA,, 4420, DURBAN	TR Delivery/Address LIQUORS (G) OMR EAGLE & 1313 AVENUE, MKUZE 50 MAIN STREET 4420, DURBAN			

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANCTION 0203070034 / 3551003
Customer VAT Number: 4220202471

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

3	Gordons Dry Gin 75cl	12X01 Local	20 ✓	512.64	-310.00	-310.00	9,432.80	1,614.52	10,047.32
3	Gordons Dry Gin 75cl	12X01 Local	193 ✓	1,761.12		-17,160.00	325,250.40	40,930.76	375,197.16

5	Gordons Dry Gin 375cl	12X01 Local	20.000	CAS	OUT OF STOCK				
5	Gordons Dry Gin 375cl	12X01 Local	1.000	CAS	OUT OF STOCK				

LIQUOR TRADING COMPANY
102200000780

DATE 30-10-2023
GRV NO.
SIGNATURE
ULTRA LIQUORS MKUZE

Y RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	335,597.26
Vat Rate	15 %
Tax Amount Rand	50,353.60
Total Due	385,944.86
ESD	0.00
Currency	ZAR