

DIAGEO

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

Liquor Runners Durban
DEBRIEFED

Signed: _____

Invoice Number 46182517	SAP Order 117171804	Sap Order Date 23.01.2024	Account Number 339772	GRV Required NO
Invoice Date 01.2024	PO Number 102800000944	Delivery Date 29.01.2024	Plant / Bay DN16	Order type Duty Paid
Invoice Address TRADESTAR T/A ULTRA LIQUORS, 11N STREET, MKUZE., 4420, DURBAN		Delivery Address CNR EAGLE & IBIS AVENUE, MKUZE 60 MAIN STREET 4420, DURBAN		
Payment Terms 30 days from statement		Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
Customer VAT Number: 4220282471				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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25	Gordons Dry 6in 75cl	12X01	Local	60	CAS	1,761.12	-5,280.00	100,387.20	15,058.08	115,445.28
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DATE:	29-01-2024
GRV:	REC: [Signature]
SIGN:	[Signature]
Liquor Runners (Pty) Ltd 4420 Main Street, MKUZE	

MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency
					100,387.20
					15 %
					15,058.08
					115,445.28
					0.00
					240