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DIAGEO

Building 3, Maxwell Park, Magwa Cresc. D. Waterfall
City, Midrand, 2090
Var Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number TAX INVOICE	SAP Order
Invoice Date 29.01.2025	PO Number 118554501
Invoice Address 29.01.2025	118554501

Sap Order Date	Account Number	GRV Required
Delivery Date 29.01.2025	Plant / Bay 195835	Order type M0
Delivery Address 29.01.2025	DN17/DN17.20429	Payment Terms Net 30
ULTRA WHOLESALE GEORGE		Bank: PTY Ltd

000 Eff. Pmt due 24hrs after Del	CITIBANK N.A SOUTH AFRICA SANDTON BRANCH / 350005
ERF 1737 SPARNEY BUREAU	Customer VAT Number: 5200101701
0173, George	Customer Ref Number: 5200101701
Liquor License: MCP/029997	

Invoice No	Customer	Product	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
787259	Saitnoff 1818	28cl	48X01		20	CAS	2,032.76	40,655.24	5,098.29	46,753.53
787259	Saitnoff 1818	28cl	48X01		10	CAS	2,032.76	20,327.62	3,049.14	23,376.76
787259	Saitnoff 1818	28cl	48X01		30,000	CAS	OUT OF STOCK			

DISTRIBUTION
LIQUOR RUNNERS GEORGE
RES 0002519

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND
SAP ORDERS MUST BE NOTED ON THIS DOCUMENT AND

ITS COPY From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	60,982.86
Vat Rate	15 %
Tax Amount Rand	9,147.43
Total Due	70,130.29
ESD	0.00
Currency	ZAR

Agenda

[Signature]

31-01-25

0.00
ZAR