



Building 5, Maxwell Park, Magwa Crescent, Waterval
City, Midrand 2090
City, Midrand 2090

NLA: RG0000525
Var Reg: 4750101802

Customer Service Telephone: 0800 600 230

TAX INVOICE Invoice Number 914620434	SAP Order PC/MS/MS/MS/MS/MS	Sap Order Date 26-03-2012	Account Number 4431/ Bay	GRV Required	Order type
Invoice Address ULTRA LIQUORS MOSSEL BAY, STAND 11205 MOSSEL BAY STREET	Delivery Address ULTRA LIQUORS MOSSEL BAY, STAND 11205 MOSSEL BAY STREET	DN1/1/2011/2012	Payment Terms COD EFT Pat due 7 day after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0209079094 / 350025		

Product	Description	UOM	List Price	Customer	Discounter	WAT	Master	AP/MS/MS/MS/MS/MS	Amount excl Vat	Vat	Amount Incl Vat
94741	Be11s Extra Sp1 fl	12X01	3,186.04						5,272.07	940.81	7,212.88
94742	Be11s Extra Sp1 75cl	12X01	2,483.13						46,662.63	6,999.39	53,662.02
87584	Cplhr-g Blk Jaec 75cl	12X01	2,135.70						6,392.11	945.32	7,337.43
87582	Cpk Spicedbold S 75cl	12X01	1,835.59						16,065.91	2,700.89	20,796.86
89420	Gordons Dry Gin 1l	12X01	2,408.36						6,871.07	1,039.66	7,910.73
89359	Gordons Dry Gin 75cl	12X01	1,825.30						34,746.03	5,211.90	39,957.93
79077	Gordon's Snsdor 75cl	12X01	1,825.30						1,737.30	260.50	1,997.80
83749	J+B Rare	12X01	2,749.63						8,128.88	1,219.33	9,348.21
79415	J+B Rare	12X01	2,370.24						73,252.42	3,487.86	76,740.28
77053	JW Black	12X01	4,664.83						8,999.66	1,349.95	10,349.61
74230	JW Blonde	12X01	3,589.47						5,838.94	875.84	6,714.78
52466	JW Red	12X01	2,863.66						11,694.65	1,664.26	12,758.85
87267	Swinfoff 1018 1l	12X01	2,143.31						2,130.31	328.75	2,459.06
82594	Vat 69	75cl	1,842.65						40,538.34	6,080.75	46,619.09
82594	Vat 69	75cl	1,842.65						5,527.96	829.19	6,357.15
65053	White Horse Fo 75cl	12X01	2,046.69						10,433.46	1,555.02	11,990.48
89360	Gordons Dry Gin 20cl	12X01	547.47						2,089.89	313.48	2,403.37
82594	Vat 69	75cl							25,000		
90524	Gordons Dry Gin 5cl	48X91							1,000		

ANY RETURNS MUST BE WRITTEN ON THIS INVOICE AND ITS COPY

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG:0002013

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
		<i>W. Siny</i>	<i>[Signature]</i>	26/03/21
Notes:	Receipt From Customer	Name	Signature	Date
		<i>[Blank]</i>	<i>[Blank]</i>	<i>[Blank]</i>

taxable Value Rand	238,596.53
Vat Rate	15 %
Tax Amount Rand	35,789.94
Total Due	274,386.47
ESD	
Currency	ZAR



Signing this document is a legal requirement

* 9 7 4 6 2 0 4 3 *

DIAGEO
Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

DIAGEO Page 2/2
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

974688646

PC 11/11/11

24 Mar 2015

141417 / Bay

Order type

74 43 48 43
Invoice Address

ULTRA LIQUORS MOSSEL BAY,
MOSSEL BAY

24 03 2015
Delivery Address

ULTRA LIQUORS MOSSEL BAY,
MOSSEL BAY

STAND 11295 WESSELWAY STREET, 6506, MOSSEL BAY

STAND 11295 WESSELWAY STREET,
MOSSEL BAY

Product Description

96344 Smir Perfume 300ml CAN 24X01

5.000 CAS

OUT OF STOCK

6506, MOSSEL BAY LOM,
MOSSEL BAY

List Price

Customer Discount

Customer VAT Number: 401029572
Provisional Discount

Amount excl Vat

Vat

Amount Incl Vat

Payment Terms

Bank :
CITIBANK N A SOUTH AFRICA SANDTON 020007904 / 350005

COD HT 1st due 7 day after Del

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date
	Mary		26/03/15

-Taxable Value Rand	
Vat Rate	230 639.43
Tax Amount Rand	15 1
Total Due	35 795.94
ESD	274,435.57
Currency	ZAR

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913