

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA:
RG0002237

DIAGEO South Africa (Pty) Ltd
Buliding Reg: 4750101802 NLA:
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA:
RG0002237

Invoice Number	9746177144	SAP Order	Sap Order
Invoice Date	24.10.2023	PO Number	116816066
Invoice Address	10.2023	Purchase Order No	1004000010068

Sap Order Date	"Duplicate account information"	Account Number	195836
Delivery Date	20.10.2023	Plant / Bay	195836
Delivery Address	24.10.2023	Plant / Bay	DNI / Payment Terminal Paid
		Bank :	

Invoice Address	Product Description	QTY	UOM	Delivery Address	Customer Discount	Promotional Discount	Payment Terms
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ULTRA WHOLESALE GEORGE	ULTRA LIQUORS GEORGE (G)			ULTRA WHOLESALE GEORGE			Bank : CITIBANK N A SOUTH AFRICA SANITON CITIBANK N
ROBINSON LIQUORS (PTY) LTD	GEORGE			7 COURTENAY STREET			A SOUTH AFRICA/350005
PO Box 19803	6529 George			6529 George			
Customer VAT Number: Product Description 4280101561	Liquor Licence : Qty UOM	List Price			Customer Discount	Promotional Discount	Amount Excl VAT
786506	Gordons Dry Gin 5cl	12X08 Local	2	CAS	1,276.80		2,553.60
							383.04
							2,936.64
							Subtotal
							2,553.60

STORE: ULTRA LIQUORS GEORGE	
DATE:	24-10-23
RECEIVED BY:	Thco
PROCESSED BY:	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Amount	VAT Rate	Tax Amount	Total Due	ESD
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