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HICHS SFS
LEOS SHULSE

* 9 7 4 6 1 8 7 2 *
Copy Tax Invoice
DIAGEO

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

Invoice Number CE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9746187363

PO Number
117538912

Delivery Date
02.05.2024

Plant / Bay
343317

Order type

Buyer Address

105800000958

Delivery Address

DN17/DN1720410

Payment Terms
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200279054 / 350005

ULTRA LIQUORS MOSSEL BAY

ULTRA LIQUORS MOSSEL BAY (9)
MOSSEL BAY STREET
MOSSEL BAY

14 days from Invoice Date

Promotional Discount

STAND 11205 MOSSEL BAY STREET, 6506, MOSSEL BAY

STAND 11205 MOSSEL BAY STREET
MOSSEL BAY

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

786407 Gordons Dry Gin 1L 12X01 Local
786393 Gordons Dry Gin 20cl 12X01 Local
786475 Gordons Dry Gin 375ml 12X01 Local
786425 Gordons Dry Gin 75cl 12X01 Local

1 3 1 30
CAS CAS CAS CAS

2,360.64 512.64 971.88 1,761.12

-118.00 -75.00 -48.00 -2,640.00

2,242.64 1,462.92 923.88 50,193.60

336.40 219.44 138.58 7,529.04

2,579.04 1,682.36 1,062.46 57,722.64

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
Sales Order Notes

Receipt From Customer

Name

Signature

Date

Notes:

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

54,823.04
15.2
8,223.45
63,046.49
ZAR