

Invoice Number
TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9746189867

PO Number
117699551

Delivery Date
14.06.2024

Plant / Bay
158836

Order type
N0

Invoice Address
18.06.2024

1004000012428

Delivery Address
18.06.2024

DN17/DN1720413

Payment Terms
Bank: Duty Paid

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

ULTRA WHOLESALE GEORGE.

ULTRA LIQUORS GEORGE (S)

000 EFT Paid due 24hrs after Del

7 COULTERY STREET UOM

7 COULTERY STREET UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

785393

Gordons Dry Gin 20cl

12X01 Local

39

CAS

512.64

-750.00

14,629.28

2,194.38

16,823.58

785505

Gordons Dry Gin 5cl

12X08 Local

1,000

CAS

OUT OF STOCK

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

STORE: ULTRA LIQUORS GEORGE

DATE: 19-06-2024

RECEIVED BY: [Signature]

PROCESSED BY: [Signature]

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

ITS COPY
Receipt
From
Diegeo

Name

Signature

Date

Notes:

Receipt
From
Customer

Name

Signature

Date

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

14,629.28
15 %
2,194.38
16,823.58
ZAR