

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R60000525
Customer Service Telephone: 0800 600 230

Invoice Number
1745152546

SAP Order

Invoice Date
31/05/2024

PO Number
117921902

Sap Order Date

Delivery Date
16/05/2024

Account Number

Plant / Bay
108546

GRV Required

Order type
N0

Invoice Address

1003000009457

Delivery Address

0017/2017/20247

Payment Terms: Payd
Bank:

0017/2017/20247

0017/2017/20247

0017/2017/20247

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

Factor License: 100/10022

707299	Salmoff 1618	20c1	48X01	1	Q16	2,015.47	-20.00	1,995.47	299.47	2,295.94
683745	J&B Rare	1L	12X01	3	Q16	2,702.06	-100.00	7,596.26	1,197.54	8,793.80
717393	J&B Black	75c1	12X01	1	Q16	4,504.83	-100.00	4,409.83	614.97	5,024.80
712465	J&B Red	75c1	12X01	9	Q16	2,815.00	-810.00	24,524.99	3,670.75	28,195.74
705420	Gordons Dry Gin 1L	12X01	Q16	2	Q16	2,359.54	-235.00	4,435.32	572.79	5,008.11

708482	CR Spiced 1618 3 20c1	12X01	Proco	1	Q16	2,015.47	-20.00	1,995.47	299.47	2,295.94
708350	Gordons Dry Gin 20c1	12X01	Q16	3	Q16	2,702.06	-100.00	7,596.26	1,197.54	8,793.80
708324	Gordons Dry Gin 5c1	48X01	Q16	1	Q16	4,504.83	-100.00	4,409.83	614.97	5,024.80

OUT OF STOCK
OUT OF STOCK
OUT OF STOCK

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002010

STORE: Ultra Plot
DATE: 20 August 2024
RECEIVED BY: N014
PROCESSED BY: N014

Any OTHERS MUST BE NOTED ON THIS DOCUMENT AND

FROM

Name

Signature

Date

FROM

Name

Signature

Date

Access:

FROM

Name

Signature

Date

Taxable Value Rand	43,457.02
Vat Rate	15%
Tax Amount Rand	6,523.52
Total Due	50,000.00
ESD	0.00
Currency	ZAR