

* 9 7 4 6 1 8 7 6 *

DIAGEO

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

Invoice Number
746187957

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
5/4/2024

PO Number
117595057

Delivery Date
17.05.2024

Plant / Bay
195835

Order type
NO

Invoice Address
21.55.2024

100400012175

Delivery Address
21.55.2024

DN17/DN17:20411

Payment Terms
Bank :

ULTRA WHOLESALE GEORGE.

ULTRA LIQUORS GEORGE (S)

COD EFT Pmt due 24hrs after Del

ULTRA WHOLESALE GEORGE.

CITIBANK N A SOUTH AFRICA SANCTION 0200075054 / 350005

Product Description
7 COUPRETRY STREET

7 COUPRETRY STREET

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

786467	Bordons Dry Gin 1L	12X01 Local	2	CAS	2,360.64	-236.00	4,485.26	572.75	5,158.01
785425	Bordons Dry Gin 75cl	12X01 Local	9	CAS	1,761.12	-792.00	15,058.38	2,258.71	17,316.75
786393	Bordons Dry Gin 20cl	12X01 Local	36	CAS	512.64	-750.00	14,629.20	2,194.38	16,823.58

6182000 G3R
GEORGE'S RUNNERS
DISTRIBUTION

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND THIS 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

34,172.56

15 %

5,125.88

39,298.44

0.00

ZAR