

DIAGEO

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

Invoice Number
1 AX 110001 CE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

9746195182

116082566

25.09.2024

195836

N0

Invoice Address

1054000908415

Delivery Address

DN17/DN17/20419

Payment Terms
Bank:

ULTRA WHOLESALE GEORGE

ULTRA WHOLESALE GEORGE

COD Eff. Pat. due 24hrs after Del
CITIBANK N.A SOUTH AFRICA SANDTON 0200079994 / 350005

ULTRA WHOLESALE GEORGE
6529, George

EFF 1732 CURNANE STREET
6529, George

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount inc

Licence: WCF/029037

789360
789360
789420

Gordons Dry Gin 20cl
Gordons Dry Gin 20cl
Gordons Dry Gin 1L

12X01
12X01
12X01

3
27
10

CAS
CAS
CAS

487.64
487.64
2,360.64

-75.00
-1,180.00

1,402.92
13,166.29
22,426.42

219.44
1,974.94
3,363.96

1,682.4
15,141.2
25,790.3

789360
789360

Gordons Dry Gin 20cl
Gordons Dry Gin 20cl

12X01
12X01

33.000
186.000

CAS
CAS

OUT OF STOCK
OUT OF STOCK

DISTRIBUTION
LIQUOR RUNNERS GEORGE

REG 0002813

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

Receipt
From
Customer

Name

Signature

Date

Diageo

Name *R. Agnaldo* Signature *R. Harris* Date *27/09/24*

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

37,085.
15
5,558.1
42,643.1

Notes:

Receipt
From
Customer

Name *R. Agnaldo*

Signature *R. Harris*

Date *27/09/24*

ESD
Currency

5,558.1
42,643.1