



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

Number	9746199410	SAP Order	118349611	PO Number	101400000123	Date	09.12.2024
Delivery Date	03.12.2024	Delivery Date	05.12.2024	Plant / Bay	JB3/JB3/93892	Order type	Duty Paid
Account Number	358176	GRV Required					

Delivery Address		Delivery Address		Payment Terms	
ULTRA LIQUORS KOMATIPOORT, 1340, KOMATIPOORT		PORTION 13 OF THE FARM LEBOMBO, 1340, KOMATIPOORT		COD EFT Pmt due 7 day after Del	
185 JO KOMATIPOORT		CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005			
1840, KOMATIPOORT		Customer VAT Number: 4030222435			

Product	Description	QTY	UOM	9-2-1-0268	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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587385	Blk & Wht	75cl	12X01	✓ 1	CAS	2,033.50	-40.00	1,993.50	299.04	2,292.54
771708	Tang Lndn Gin	75cl	12X01	✓ 2	CAS	3,122.49	-220.00	5,024.98	903.76	6,928.74
777893	JW Blck	75cl 12Y	12X01	✓ 1	CAS	4,604.83	-105.00	4,499.83	674.97	5,174.80
777739	JW DB1 Blck	75cl	06X01	✓ 1	CAS	2,839.75	-54.00	2,785.75	417.86	3,203.61
752491	JW Red	1L	12X01	✓ 1	CAS	3,454.02		3,454.02	518.18	3,972.12
752486	JW Red	75cl	12X01	✓ 1	CAS	2,863.56	-90.00	2,773.56	416.05	3,189.71
779054	Gordon's Pnk Br	75cl	12X01		CAS	1,000				
779077	Gordon's Snetdr	75cl	12X01		CAS	1,000				
						OUT OF STOCK				
						OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Nickolos	Signature	Date 10-12-24
	Receipt From Customer	Name J	Signature	Date 10/12/24
	Taxable Value Rand 501.84			
	Vat Rate 15 %			
	Tax Amount Rand 75.28			
	Total Due 577.12			
	ESD 24,761.62			
	Currency ZAR			

