

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

Invoice Number 9748201553	SAP Order 110534039	Sap Order Date 22.01.2025	Account Number 335769	GRV Required YES
Invoice Date 23.01.2025	PO Number 104#000003077	Delivery Date 27.01.2025	Plant / Bay J83/J83.96819	Order type Duty Paid

Invoice Address ULTRA LIQUORS HOEDSPRUIT, ROTIQUE CENTRE, 1380, HOEDSPRUIT	Delivery Address ULTRA LIQUORS HOEDSPRUIT HUILBOERBOOM STREET ROTIQUE CENTRE 1380, HOEDSPRUIT	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005
--	---	--

Product	Description	QTY	UOM	NLA15069	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
---------	-------------	-----	-----	----------	------------	-------------------	----------------------	-----------------	-----	-------------

694742	Bells Extra Spl 75cl	12X01	2✓	CAS	2,483.13		-300.00	4,666.26	699.94	5,366.20
787584	CptHrg B7k Jame 75cl	12X01	2✓	CAS	2,135.70		-70.00	4,201.40	630.21	4,831.61
679415	J+B Rare 75cl	12X01	2✓	CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
787266	Smirnoff 1818 75cl	12X01	6✓	CAS	1,697.55		-312.00	9,873.30	1,480.99	11,354.29
771708	Tanq Ldn Gin 75cl	12X01	3✓	CAS	3,122.49		-330.00	9,037.47	1,355.62	10,393.09
782594	Vat 69 75cl	12X01	2✓	CAS	1,872.66		-60.00	3,685.32	552.80	4,238.12

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name <i>MAKING</i>	Signature 	Date 27-01	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name KING	Signature <i>MAKING</i>	Date 27/01/25	

