

Invoice Number 9746195706	SAP Order 118082597	Sap Order Date 25.09.2024	Account Number 344939	GRV Required NO	DIAGEO Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090 Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230
Invoice Date 07.10.2024	PO Number 1018000003172	Delivery Date 09.10.2024	Plant / Bay JE4/JB41240990	Order type Duty Paid	
Invoice Address: ULTRA LIQUORS CRESTA, OBINSON LIQUORS PTY LTD, ERVEN 46 & 47, 2195, RANDBURG		Delivery Address: ULTRA LIQUORS CRESTA CNR WELTEVREDEN ROAD AND BEYERS NAUDE ERVEN 46 & 47 2195, RANDBURG		Payment Terms COD EFT Pmt due 24hrs aftr Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4280101561	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
789359	Gordons Dry 6in 75cl	12X01	1	CAS	1,673.12	-88.00	1,673.12	250.97	1,924.09
789359	Gordons Dry 6in 75cl	12X01	649	CAS	1,673.12		1,085,854.43	162,878.16	1,248,732.59
789360	Gordons Dry 6in 20cl	12X01	1,050.000	CAS	OUT OF STOCK				
789359	Gordons Dry 6in 75cl	12X01	650.000	CAS	OUT OF STOCK				
789420	Gordons Dry 6in 1L	12X01	45.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 1,087,527.55 Vat Rate 15 % Tax Amount Rand 163,129.13 Total Due 1,250,656.68 ESD 0.00 Currency 740
	Receipt From Customer	Name	Signature	Date	

INVOICE

6195706

10.2024

ULTRA LIQUORS CRESTA.

N LIQUORS PTY LTD.

46 & 47, 2195, RANDBURG

ULTRA LIQUORS CRESTA

CNR WELTEVERDEN ROAD AND BEYERS NAUDE

RAVEN 46 & 47

2195, RANDBURG

Liquor License: GLB7030014082

118082597

25.09.2024

344939

J84/J841240990

Duty Paid

CND EFF Pmt due 24hrs after Del

CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005

Customer VAT Number: 4280101561

59	Gordons Dry 6th 75cl	12X01	1	CAS	1,673.12	-88.00	1,673.12	250.97	1,974.09
59	Gordons Dry 6th 75cl	12X01	649	CAS	1,673.12				
50	Gordons Dry 6th 20cl	12X01	1,050.000	CAS					
59	Gordons Dry 6th 75cl	12X01	650.000	CAS					
20	Gordons Dry 6th 1L	12X01	45.000	CAS					

IF RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

1,087,527.55
15 %
159,129.13
1,250,656.68
0.00
ZAR

10/11/2024

167

1,087,527.55