

Invoice Number 9746201120	Sap Order 118469839
Invoice Date 10.01.2025	Purchase Order No 108#000002351

Customer VAT Number: 4410292520

Sap Order Date 03.01.2025	Account Number 341872	
Delivery Date 13.01.2025	Plant/Bay JB5/JB5 122093	Order Type Duty Paid

Liquor Licence :

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Subtotal	153,713.71
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ULTRA LIQUORS MODIMOLLE
 Vat: 4410292520 Reg: 2008/006413/23 TEL. 064 007 3504

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Authorized Signature(s)

Sales Order Notes:

Taxable Amount	ZAR	153,713.71
VAT Rate		15 %
Tax Amount	ZAR	23,057.06
Total Due	ZAR	176,770.77
ESD		0.00

