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

Invoice Number 9746196168	SAP Order 118138602	Sap Order Date 10.10.2024	Account Number 185171	GRV Required NO
Invoice Date 16.10.2024	PO Number 7125	Delivery Date 18.10.2024	Plant / Bay CNS/CNS143393	Order type Duty Paid
Invoice Address ULTRA LIQUORS EXPRESS WORCESTER, STOCKENSTROOM STREET, 6050, Worcester	Delivery Address ULTRA LIQUORS EXPRESS WORCESTER STOCKENSTROOM STREET 6050, Worcester			

Payment Terms 30 days from statement
Bank: CITIBANK N.A SOUTH AFRICA SANCTON 020079094 / 350005
Customer VAT Number: 4410103975

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
687385	81ck & Hht 75cl	2	CAS	2,033.60		-80.00	3,987.20	596.08	4,585.28
765053	White Horse Fo 75cl	2	CAS	2,006.69			4,173.38	626.01	4,799.39
787266	Swirnoff 1818 75cl	10	CAS	1,697.55		-520.00	16,455.49	2,468.32	18,923.81
787582	CH SpicedGold S 75cl	5	CAS	1,835.59		-175.00	9,002.93	1,350.44	10,353.37

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name CEDRIC	Signature 	Date 18/10/2024
	Receipt From Customer	Name OLGA	Signature 	Date 18/10/2024
Taxable Value Rand 33,619.00		Vat Rate 15 %		
Tax Amount Rand 5,042.85		Total Due 38,661.85		
ESD 0.00		Currency ZAR		



Signing this document is a legal requirement