



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

Invoice Number	0746104504	SAP Order	418472487
Invoice Date	25.10.2024	PO Number	18.10.2024
Invoice Address	ULTRA LIQUORS VREDENDAL, 1 VOORTREKKER STREET, 8160, VREDENDAL		

Sap Order Date	18.10.2024	Account Number	552305	GRV Required	
Delivery Date	28.10.2024	Plant / Bay	CNS/CNS1143595	Order type	Duty Paid
Delivery Address	ULTRA LIQUORS VREDENDAL 1 VOORTREKKER STREET 8160, VREDENDAL				

Payment Terms	COD EFT Pmt due 7 day after Del
Bank:	CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005
Customer VAT Number:	4100292657

Product	Description	Qty	Unit	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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687395	Black & White	75cl		12X01	2,033.60		-500.00	29,903.99	4,485.60	34,389.59
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UP TO DATE Liquor Stores (PTY) LTD T/A
Ultra Vredendal
1 Voortrekker Road
Vredendal
8160
IT: 9611308181
VAT: 4100292657
Reg: 2018/387895/07
info@uptodateultra.co.za

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	29,903.99
Vat Rate	15 %
Tax Amount Rand	4,485.60
Total Due	34,389.59
ESD	
Currency	0.00 ZAR

