

INVOICE

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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

Number 74610856	SAP Order 118373524	Sap Order Date 09.12.2024	Account Number 354618	GRV Required NO
Date 20.12.2024	PO Number 1068000016595	Delivery Date 13.12.2024	Plant / Bay CWS/CWS1144807	Order type Duty Paid
Address ULTRA LIQUORS SOMERSET WEST, 10 13508, THE INTERCHANGE, 7130, SOMERSET WEST		Delivery Address ULTRA LIQUORS SOMERSET WEST NO 9 DYKAGEL STREET ERF NO 13508, THE INTERCHANGE 7130, SOMERSET WEST		

Payment Terms
Bank : COTIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005
COD EFT Pmt due 24hrs after Del
Customer VAT Number: 4260101561

Product	Description	QTY	UOM	WCP/043957	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
736	Bells Extra Spal 375ml	1	CAS		2,825.64			2,825.64	423.85	3,249.49
830	Citroc 75cl	1	CAS		5,308.25			5,148.25	772.24	5,920.49
C54	Gordon's Pnk 8r 75cl	1	CAS		1,825.30			1,737.30	260.60	1,997.90
077	Gordon's SnstOr 75cl	1	CAS		1,825.30			1,737.30	260.60	1,997.90
A15	J+B Rare 75cl	2	CAS		2,370.24			4,650.48	657.57	5,308.05
557	J+B Rare 20cl	1	CAS		1,419.12			1,409.12	211.37	1,620.49
994	JW Black 1L	1	CAS		5,615.66			5,579.66	836.55	6,416.61
146	JW Blue 75cl	3	CAS		15,831.50			47,494.51	7,124.18	54,618.59
186	JW Red 75cl	29	CAS		2,863.66			80,436.12	12,065.40	92,501.52
								-2,610.00		
110	Tanq Fir Svlla 75cl	1.000	CAS		OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name bianca	Signature 	Date 13 Dec 24	Vat Rate 15 %
					Tax Amount Rand 22,652.76
					Total Due 173,671.14
					ESD 0.00
					Currency ZAR