



06009684101001
Tuesday, August 4, 2026
1:19:25 PM

ULTRA LIQUORS
Newcastle Kings Hotel (PTy) LTD t/a
9 HARDING STREET
TEL : 034 312 6101/2

ULTRA LIQUORS
9 Harding Street
Newcastle
2940
031 312 6101/2

Goods Received Voucher (Invoiced) (Accepted) -Reprint 9684.101

Supplier	BRA01	DIAGEO SOUTH AFRICA PTY LTD	Doc#	101#000009684
Details			Inv#	9746194704
		Tel 0110100075453	User	HILDA FAUL (4)
		Fax 0110100075453	Contact	TUMI DEMANA
		E-Mail	Order	19 Sep 2024 00:00
			Delivery	19 Sep 2024 00:00
			Invoice	19 Sep 2024 00:00
	0	Ref		

Code	Supp Prod Code	Description	Invoiced	Bonus	Listed Cost	Disc	Cost
5000289937832	789359	GORDONS GIN 12 x 750ML	975.	0.	1 673.12	0.00	1 631 292.00
6001398919541	787266	SMIRNOFF 1818 VODKA 12 x	1 125.	0.	1 647.68	52.00	1 795 140.00

User entered Sub Total:	3 426 430.53	Sub Total:	3 426 432.00
User entered Tax:	513 964.80	Tax:	513 964.80
User entered Total:	3 940 395.11	Total:	3 940 396.75

Remarks	Details	Name (Print Please)
		Signature Accept
		Date

