

INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 0930	SAP Order 119470425	Sap Order Date 03.01.2025	Account Number 195907	GRV Required NO
Invoice Date 2025	PO Number 18040000000000000000	Delivery Date 08.01.2025	Plant / Bay 001 / 0011145663	Order type Duty Paid
e Address ULTRA LIQUORS UMBILO ROAD, QUORIS (PTY) LTD, ROAD, 4001, Durban				
Payment Terms 000 EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4280101561				

Product Description	Liquor License: KAN/10/14/003	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Bel's Extra Sol 375cl	12X01	15	CAS	2,183.30		-675.80	32,074.54	4,811.18	36,885.72
Bel's Extra Sol 75cl	12X01	1	CAS	2,825.64			2,825.64	423.85	3,249.49
JB Rare	12X01	15	CAS	2,483.13		-2,250.00	34,995.94	5,249.59	40,245.47
JB Red	12X01	2	CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
White Horse Fo	12X01	2	CAS	2,853.66		-180.00	5,547.32	832.10	6,379.42
JB 051 Black	12X01	2	CAS	2,886.69		-54.00	4,173.38	626.01	4,799.39
JB Gold Rsv	12X01	1	CAS	2,839.75		-107.00	2,732.75	410.96	3,203.61
Swirn InRspacr	12X01	1	CAS	3,758.04		-70.00	3,688.04	553.21	4,241.25
Tanqueray BR	12X01	1	CAS	1,510.79		-20.00	1,590.79	238.62	1,829.41
Gordon's Pink Br	12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
		1	CAS	1,825.30		-88.80	1,737.30	260.59	1,997.89

JB Black 75cl 12X01 2.000 CAS OUT OF STOCK

Liquor Runners Durban

DEBRIEFED

Signed:

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
		sboneo		08/01/25
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency		97,045.87 15 % 14,556.85 111,602.52 0.00 ZAR		