



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

Invoice Number 974627176	SAP Order 118514099	Sap Order Date 16.01.2025	Account Number 195907	GRV Required NO
Invoice Date 20.01.2025	PO Number 12000000000000000000	Delivery Date 22.01.2025	Plant/Bay 70N115722	Order Type PRD
Invoice Address ULTRA LIQUORS UMBILO ROAD, ULTRA LIQUORS (PTY) LTD, 160 UMBILO ROAD, 4001, Durban				
Payment Terms COD EFF Pmt due 24hrs after Del				
Bank/ATM BANK OF SOUTH AFRICA SANDTON 0200079094 / 350005				
Customer VAT Number 4230101561				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Swirnoff 1818 75cl	75	CAS	1,597.55		-3,960.00	123,415.20	19,512.43	141,928.63
771708	Lang Lncn-Gin 75cl	2	CAS	3,122.49		-270.00	6,074.98	993.75	6,928.73
787267	Swirnoff 1818 1L	4	CAS	2,183.30		-180.00	8,553.21	1,282.96	9,836.19
585749	J+R Rare 1L	1	CAS	2,749.62		-60.00	2,749.62	499.44	3,116.06
594738	Bells Extra Spl 375ml	1	CAS	2,825.64			2,825.64	423.85	3,249.49
752486	JW Red 75cl	8	CAS	2,863.66		-720.00	22,189.27	3,328.39	25,517.66
760013	Swirn InR Pasfr 75cl	1	CAS	1,610.79		-70.00	1,540.79	238.62	1,829.41
779054	Gordon's Pnk Br 75cl	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
782594	Vat 69 75cl	7	CAS	1,872.66		-210.00	12,898.62	1,936.79	14,835.41
782616	Bells Extra Spl 20cl	1	CAS	3,157.56			3,157.56	473.63	3,631.19

LIQUOR RUNNERS DURBAN
DEBITIFIED
 DATE: _____
 NAME: _____

ULTRA LIQUORS
 160 UMBILO ROAD
 031 201 0886

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Sonico		22/01/25
Taxable Value Rand		102,103.19		
Vat Rate		15%		
Tax Amount Rand		27,765.46		
Total Due		212,868.67		
ESD		0.00		
Currency		ZAR		