

INVOICE

Copy Tax Invoice

Page 1/1

DIAGEO

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

SAP Order
118008323

PO Number
101809011176

Sap Order Date
06.09.2024

Delivery Date
11.09.2024

Account Number
133500

Plant / Bay
01 / 01

GRV Required
NO

Order type
ONLY RPD

Payment Terms 000 EFT Pmt due 24hrs after Del
Bank CITIBANK N A SOUTH AFRICA SANDTON 0250079094 / 350005
Customer VAT Number: 4280101561

Deliver to Address
40 BUCKINGHAM TERRACE
3630, Westville

Customer Address
SOLLY KRAMER WESTVILLE,
LIQUORS (PTY) LTD,
40-BAY TERRACE, 3630, Westville

Liquor License: NLA/2023/0130

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
12X01	Bells Extra Spl 75cl	140	CAS	2,422.45		-27,300.00	311,044.30	46,776.55	359,820.85
12X01	Bells Extra Spl 1L	5	CAS	3,091.00		-250.00	15,265.91	2,280.75	17,485.76
12X01	Catling 81k Janc 75cl	45	CAS	2,835.57		-1,575.00	90,030.12	13,504.52	103,534.64
12X01	CH SpicedGold S 75cl	40	CAS	1,785.57		-1,400.00	70,022.55	10,503.40	80,526.05
12X01	JW Red 75cl	60	CAS	2,815.00		-3,400.00	163,499.96	24,524.99	188,024.95
12X01	JW Red 1L	10	CAS	3,405.37			34,053.72	5,108.06	39,161.78
12X01	Smirnoff 1818 1L	55	CAS	2,153.45		-2,025.00	137,050.06	20,557.51	157,607.57
12X01	Vat 69 75cl	85	CAS	1,824.16		-2,550.00	152,503.54	22,875.53	175,379.07
12X01	Smirnoff 1818 75cl	710	CAS	1,547.68		-36,920.00	1,132,932.30	169,939.94	1,302,872.14

OUT OF STOCK
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CAS
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48X01 Bells Extra Spl 20cl
12X01 Black & Wht 75cl
12X01 Gordons Dry Gin 75cl
12X01 Gordons Dry Gin 1L
12X01 J&B Rare 1L
48X01 Smirnoff 1818 20cl

40 Buckingham Terrace
Dunwoody
Westville
3620
Tel: 031 266 4364
westville@ultraaliquors.co.za
www.ultraaliquors.co.za

Robinson Liquors (Pty) Ltd
T/A Ultra Liquors Westville
Reg No 1985 003838 07
Vat: 428 0101 561

Liquor Runners Durban
DEBIT CREDITED
Signed:

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	2,107,141.00
Vat Rate	15 %
Tax Amount Rand	316,071.25
Total Due	2,423,212.91
ESD	0.00
Currency	ZAR

Order Notes

Receipt From Diageo

Receipt From Customer

Name

Signature

Date

11/09/2024

Moluduni

11/09/2024