



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

Invoice Number 9746201434	SAP Order 118323399	Sap Order Date 20.01.2025	Account Number 195917	GRV Required NO
Invoice Date 20.01.2025	PO Number 101000004115	Delivery Date 22.01.2025	Plant/Bay 001/5739	Order type WUTY P&P
Invoice Address ULTRA LIQUORS UMBILO ROAD, ROBINSON LIQUORS (PTY) LTD, 110 UMBILO ROAD, 4001, Durban				
Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4280101561				

Liquor License: **ALN201014003**

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
780350	Gordons Dry Gin 20cl	210	CAS	547.47		-5,250.00	105,710.20	16,457.62	126,176.52
787269	Smirnoff 1818 20cl	52	CAS	2,052.76		-1,040.90	105,703.62	15,855.54	121,559.16
787268	Smirnoff 1818 50cl	38	CAS	1,152.85			34,505.39	5,187.31	39,773.20

LIQUOR RETURNS DURBAN
DENIED

DATE: _____
TIME: _____

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 <i>[Signature]</i>	Signature <i>[Signature]</i>	Date <i>[Signature]</i>
	Receipt From Customer	Name Sariso	Signature <i>[Signature]</i>	Date 22/01/25

Taxable Value Rand	250,007.81
Vat Rate	15 %
Tax Amount Rand	37,501.17
Total Due	287,508.98
ESD	0.00
Currency	ZAR