

DIAGEO

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

GRV Required
NO

Order type
Duty Paid

Account Number
199967

Plant / Bay
DM 1/DM11/15739

Sap Order Date
10.09.2024

Delivery Date
18.09.2024

SAP Order
11822371

PO Number
101300003890

Address
ULTRA LIQUORS UMBILO ROAD,
TOWERS (PTY) LTD,
UMBLO ROAD, 4001, Durban

Payment Terms
COD EFT Pmt due 24hrs after Del

Bank
CITIBANK A A SOUTH AFRICA SANDTON 020070994 / 350003

Delivery Address
ROAD

ULTRA LIQUORS UMBILO ROAD,
4001, Durban

Address
ULTRA LIQUORS UMBILO ROAD,
TOWERS (PTY) LTD,
UMBLO ROAD, 4001, Durban

Liquor Runner's Durban
DEBRIEFED

Signed: 

Customer VAT Number: 4280101561

Amount incl Vat

Amount excl Vat

Promotional Discount

Customer Discount

List Price

Liquor License: KZN2810140993

duct Description

Bells Extra Sp1 1L	12X01	5	CAS	3,891.80	-250.00	13,295.01	2,280.75	17,495.76
Bells Extra Sp1 75cl	12X01	65	CAS	2,422.46	-12,575.00	144,784.85	21,717.73	166,502.58
Cutting Dik Janc 75cl	12X01	5	CAS	2,855.67	-175.00	18,003.35	1,580.59	11,593.85
DM SpicedGold S 75cl	12X01	15	CAS	1,785.57	-525.00	25,258.49	3,938.77	30,197.26
JM Red 1L	12X01	5	CAS	3,455.37	-3,625.00	17,026.86	2,554.03	19,580.89
Smirnoff 1818 1L	12X01	85	CAS	2,153.46	-900.00	179,219.30	26,882.90	206,102.20
Vat 69 75cl	12X01	39	CAS	1,824.15		53,824.78	8,873.72	61,898.50

Gordons Dry Gin 1L	12X01	10,000	CAS	OUT OF STOCK				
Gordons Dry Gin 75cl	12X01	105,000	CAS	OUT OF STOCK				
J&B Rare 1L	12X01	5,000	CAS	OUT OF STOCK				
Smirnoff 1818 75cl	12X01	915,000	CAS	OUT OF STOCK				
Smirnoff 1818 20cl	48X01	385,000	CAS	OUT OF STOCK				
Bells Extra Sp1 20cl	48X01	15,000	CAS	OUT OF STOCK				
Bick & Mtc 75cl	12X01	15,000	CAS	OUT OF STOCK				
JM Red 75cl	12X01	55,000	CAS	OUT OF STOCK				

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0245

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand
446,322.64

Vat Rate
15 %

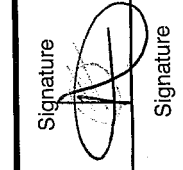
Tax Amount Rand
66,948.40

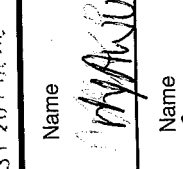
Total Due
513,271.04

ESD
0.00

Currency
ZAR

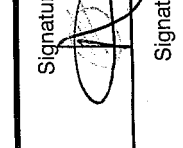
Receipt From Diageo

Signature 

Name 

Date 18/09/24

Receipt From Customer

Signature 

Name Staniso

Date 18/09/24