



Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9740201246	SAP Order 118433633	Sap Order Date 08.01.2025	Account Number 352401	GRV Required NO
Invoice Date 14.01.2025	PO Number 38.01.2025	Delivery Date 16.01.2025	Plant/Bay 001/15400	Order type JURY

Invoice Address ULTRA LIQUORS VRYHEID, 211 SUID STREET, ERF 570, 3100, VRYHEID	Payment Terms 30 days from statement
RD Delivery Address VRYHEID	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
	Customer VAT Number: 4720105826

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
77893	JW Black	75cl	12Y	12X01			44,958.29	5,789.73	51,748.02
75246	JW Red	75cl	10	12X01			27,736.59	4,160.49	31,897.08
76852	Otown - Singltn	75cl	2	12Y 06X01			5,618.07	872.71	6,590.78
75553	White Horse Fo	75cl	5	12X01			16,433.45	1,565.82	17,999.27
594742	Bellis Extra Sol	75cl	10	12X01			23,331.29	3,492.59	26,823.88
782594	Vat 69	75cl	2	12X01			3,685.32	552.98	4,238.30
759210	Tanq Fir Sella	75cl	1	12X01			3,012.49	431.87	3,444.36
789420	Gordons Dry Gin	75cl	10	12X01			22,083.52	3,435.53	25,519.05
782582	OH SpicedGold	75cl	5	12X01			9,082.93	1,350.44	10,433.37
575415	J+B Rare	75cl	3	12X01			6,075.72	1,046.36	7,122.08
593749	J+B Rare	1L	2	12X01			5,419.24	812.89	6,232.13
787257	Swirnoff 1818	1L	20	12X01			42,766.05	6,414.91	49,180.96

RECEIVED	
DATE: 16-1-2025	
GRV: <u> </u>	RFC: <u> </u>
1st CHECK: <u> </u>	2nd CHECK: <u> </u>
ULTRA LIQUORS VRYHEID IKHWEZI FOODS (PTY) LTD	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	255,087.36
Vat Rate	15 %
Tax Amount Rand	30,912.44
Total Due	286,000.00
ESD	0.00
Currency	ZAR