



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 239

Liquor Runners Durban

DECEASED

Signed

Invoice Number 9745202552	SAP Order 118605256	Sap Order Date 13.02.2025	Account Number 327385	GRV Required NO
Invoice Date 13.02.2025	PO Number 104800001260	Delivery Date 17.02.2025	Plant/Bay DMT/DMT1158349	Order type Duty Paid
Invoice Address ULTRA LIQUORS LADYSMITH, SOPS 1 AND 2 VICTORY BUILDING, 3370, LADYSMITH		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4720105826		

Product	Description	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

780359	Gordons Dry Gin 75cl	10X01	65	1,825.30	-5,720.00	112,924.45	16,938.67	129,863.12
--------	----------------------	-------	----	----------	-----------	------------	-----------	------------

Liquor License: KM/403140051
QTY



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name M. M. M.	Signature [Signature]	Date 17/2/25
	Receipt From Customer	Name	Signature	Date
Notes:				
Taxable Value Rand		112,924.45		
Vat Rate		15%		
Tax Amount Rand		16,938.67		
Total Due ESD		129,863.12		
Currency		ZAR		