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INVOICE

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DIAGEO

Page 1/1

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

Invoice Number 145743	SAP Order 116882550	Sap Order Date 25.08.2024	Account Number 105007	GRV Required NO
Invoice Date 01.2024	PO Number 101300003862	Delivery Date 09.10.2024	Plant / Bay 01/0N11121559	Order type Duty Paid
Invoice Address ULTRA LIQUORS UMBILO ROAD, LIQUORS (PTY) LTD, LOW ROAD, 4001, Durban		Delivery Address ULTRA LIQUORS UMBILO ROAD 160 UMBILO ROAD 4001 Durban		

Payment Terms 000 EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 4280101561

Liquor Runners Durban
DEBRIEFED

Signed:

Amount excl Vat Vat Amount incl Vat

Liquor License: 020010140003 List Price

Gordons Dry Gin 1L	12X01	15	CAS	2,350.54	-1,770.80	33,639.64	5,045.95	38,685.59
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Gordons Dry Gin 20cl	12X01	210.000	CAS	OUT OF STOCK				
Gordons Dry Gin 75cl	12X01	195.000	CAS	OUT OF STOCK				

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Receipt From Customer

Name

Signature

Date

09/10/24