* 9 7 4 6 1 9 5 7 *

INVOICE

Copy Tax Invoice

DIAGEO

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

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
195746	118062746	27.09.2024	195907	NO
ce Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
1.2024	100%000006406	09.10.2024	DN 1/DN11121563	Duty Paid

ce Address
ULTRA LIQUORS UMBILO ROAD,
LIQUORS (PTY) LTD,
LO ROAD, 4001, Durban

Delivery Address
ULTRA LIQUORS UMBILO ROAD
160 UMBILO ROAD
4001, Durban

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4280101561

Liquor Runners Durban
DEBRIEFED
Signed:

Liquor License: KZN2010140003

oduct	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	J+B Rare	75cl	12X01	2	CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
	JW Black	1L 12Y	12X01	1	CAS	5,619.66		-40.00	5,579.66	836.93	6,416.59
	JW Gold Rsv	75cl	06X01	1	CAS	3,758.04		-107.00	3,651.04	547.66	4,198.70
	J+B Rare	20cl	24X01	2	CAS	1,419.12		-20.00	2,818.24	422.74	3,240.98
	Smirn InRsPasfr	75cl	12X01	1	CAS	1,562.58		-20.00	1,542.58	231.39	1,773.97
	Smirnf InfWtrmM	75cl	12X01	1	CAS	1,562.58		-20.00	1,542.58	231.39	1,773.97
	Gordon's Pnk Br	75cl	12X01	1	CAS	1,720.35		-89.57	1,630.78	244.62	1,875.40
	Gordon's SnstOr	75cl	12X01	1	CAS	1,720.35		-89.57	1,630.78	244.62	1,875.40
	Bells Extra Spl	375ml	04X06	2.000	CAS	OUT OF STOCK					
	Bells Spec Rsv	75cl	12X01	1.000	CAS	OUT OF STOCK					
	CM SpicedGold S	20cl	12X01 Promo	1.000	CAS	OUT OF STOCK					
	Gordons Dry Gin	1L	12X01	1.000	CAS	OUT OF STOCK					
	Gordons Dry Gin	5cl	48X01	1.000	CAS	OUT OF STOCK					
	Blck & Wht	20cl	24X01	2.000	CAS	OUT OF STOCK					
	White Horse Fo	75cl	12X01	2.000	CAS	OUT OF STOCK					
	Gordons Dry Gin	75cl	12X01	3.000	CAS	OUT OF STOCK					

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes

	Name	Signature	Date
Receipt From Diageo	Moses Sh		09/10/2024
Receipt From Customer	Samke		09/10/24

Taxable Value Rand	23,046.14
Vat Rate	15 %
Tax Amount Rand	3,456.92
Total Due	26,503.06
ESD	0.00
Currency	ZAR