



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

|  |  |   |   |                                   |
|--|--|---|---|-----------------------------------|
| Invoice Number<br>3745206152   | SAP Order<br>118850963   | Sap Order Date<br>25.04.2025            | Account Number<br>360317                                      | GRV Required                      |
| Invoice Date<br>25.04.2025   | PO Number<br>25.04.2025  | Delivery Date<br>29.04.2025             | Plant/Bay<br>M1/DN117645                                      | Order type<br>Duty Paid           |
| Invoice Address<br>ULTRA LIQUORS CHATSWORTH,<br>23 COMMERCE STREET, 4092, DURBAN | Delivery Address<br>CHATSWORTH<br>23 COMMERCE STREET<br>4092, DURBAN | Payment Terms<br>30 days from statement | Bank<br>CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 | Customer VAT Number<br>4240232795 |

| Product | Description | QTY  | License | UOM   | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount incl Vat |
|---------|-------------|------|---------|-------|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 777893  | JM Black    | 75cl | 12Y     | 12X01 | 4,504.83   |                   | -420.00              | 17,599.34       | 2,659.90 | 20,259.23       |
| 757485  | JM Red      | 75cl |         | 12X01 | 2,863.66   |                   | -188.00              | 5,547.52        | 832.10   | 6,379.62        |

Liquor Runners Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                   |                       |           |             |          |
|-------------------|-----------------------|-----------|-------------|----------|
| Sales Order Notes | Receipt From Diageo   | Name      | Signature   | Date     |
| Notes:            |                       | M. P. ... | [Signature] | 28/04/25 |
|                   | Receipt From Customer | N. Chetty | [Signature] | 29/04/25 |

|                    |           |
|--------------------|-----------|
| Taxable Value Rand | 23,546.65 |
| Vat Rate           | 15 %      |
| Tax Amount Rand    | 3,532.00  |
| Total Due ESD      | 27,078.65 |
| Currency           | ZAR       |