

INVOICE

Copy Tax Invoice

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DIAGEO

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

Sap Order Number	195907	GRV Required	N0
Delivery Date	23/10/2024	Order type	Duty Paid

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

SAP Order	118176191
PO Number	1000000005504

Ice Address	ULTRA LIQUORS UMBILO ROAD, LIQUORS (PTY) LTD, 160 UMBILO ROAD, 4001, Durban
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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2	JW Gold Rsv	75cl	06X01	1	CAS	3,758.04	-107.00	3,651.04	547.66	4,198.70
2	Dtown - Sngltn	75cl	12Y 06X01	1	CAS	2,974.03	-65.00	2,909.03	436.35	3,345.38
1	Swirnf InPiCrby	75cl	12X01	1	CAS	1,610.79	-20.00	1,590.79	238.62	1,829.41
1	Gordons Dry 6in 5cl		48X01	1.000	CAS	OUT OF STOCK				
1	White Horse Fo 75cl		12X01	2.000	CAS	OUT OF STOCK				
1	Bells Spec Rsv 75cl		12X01	1.000	CAS	OUT OF STOCK				
1	Gordons Dry 6in 5cl		48X01	1.000	CAS	OUT OF STOCK				

Liquor Suppliers Durban

DEEBURIED

Signed: _____

ULTRA LIQUORS

160 UMBILO ROAD

031 201 0886

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	8,150.86
Vat Rate	15 %
Tax Amount Rand	1,222.63
Total Due ESD	9,373.49
Currency	0.00
	ZAR