

DIAGEO

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

Liquor Runners Durban
 0800 790777 / 3500079077

signed

Invoice Number 974628379	SAP Order 118676740	Sap Order Date 06.03.2025	Account Number 340317	GRV Required
Invoice Date 07.03.2025	PO Number 107400000884	Delivery Date 11.03.2025	Plant/Bay M1/0M1163092	Order type Duty Paid
Invoice Address ULTRA LIQUORS CHATSWORTH, 23 COMMERCE STREET, 4092, DURBAN	Delivery/Address: SWORTH CHATSWORTH 23 COMMERCE STREET 4092, DURBAN	Payment Terms 30 days from statement	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079077	Customer VAT Number: 424023795

Product	Description	QTY	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
752486	JW Red	750	12X01	CAS	2,963.56		-650.00	13,863.36	2,350.25	15,958.55
670415	JWB Rare	750	12X01	CAS	2,370.24		-225.00	11,626.20	1,743.93	13,378.13
694742	Balls Extra Sp1	750	12X01	CAS	2,483.13		-750.00	11,653.65	1,749.85	13,453.50
782554	Vat 69	750	12X01	CAS	1,672.66		-150.00	9,713.30	1,362.00	10,585.30
787255	Smirnoff 1818	750	12X01	CAS	1,697.55		-780.00	14,883.74	2,302.49	17,585.72
787269	Smirnoff 1818	200	40X01	CAS	2,052.76		-200.00	26,327.62	3,169.14	29,574.18

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	91,384.31
Vat Rate	15%
Tax Amount Rand	13,707.65
Total Due	105,091.96
ESD	0.00
Currency	ZAR

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	N. Cleary	<i>[Signature]</i>	11/03/25

