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INVOICE

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

Sap Order	118753802	Sap Order Date	08.11.2024	Account Number	195867	GRV Required	NO
ce Date	1.2024	Delivery Date	13.11.2024	Plant / Bay	DN11/31261	Order type	Duty Paid

ce Address	ULTRA LIQUORS UMBILO ROAD, LIQUORS (PTY) LTD, LO ROAD, 4001, Durban	Delivery Address	ULTRA LIQUORS UMBILO ROAD 60 UMBILO ROAD 4001, Durban	Payment Terms	ODD EFT Pmt due 24hrs after Del	Liquor Runners Duty	DEBRIEFED
				Bank	CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Signed:	
					Customer VAT Number: 4200101561		

Liquor License: 82AN2810140003
GRV

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Tanq Lndn 6in 75cl	12X01	3,122.49		-110.00	3,012.49	451.87	3,464.36
White Horse Fo 75cl	12X01	2,686.69			4,173.38	626.01	4,799.39
Black & Wht 20cl	24X01	1,241.74			2,483.48	372.52	2,856.00
Stown - Sngltn 75cl	12Y 06X01	2,974.63		-65.00	2,909.63	436.35	3,345.98
Gordon's SnglOr 75cl	12X01	1,925.30		-88.00	1,737.30	260.60	1,997.90
Bells Extra Spl 20cl	48X01	3,157.56			25,260.50	3,789.68	29,049.58

Bells Extra Spl 375ml 04X05 OUT OF STOCK
Gordons Dry 6in 5cl 46X01 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	39,576.18
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
		Sboniso		13/11/24	Tax Amount Rand	5,936.43
					Total Due	45,512.61
					ESD	0.00
					Currency	ZAR