* 9 7 4 6 1 9 7 4 *

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
197444	118258713	11.11.2024	195987	NO
ce Date	PO Number	Delivery Date	Plant / Bay	Order type
1.2024	101#000003965	13.11.2024	DN11/DN11|31287	Duty Paid

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

Delivery Address
LTRA LIQUORS UMBILO ROAD
60 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: KZN2810140003

roduct	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	JW Black	75cl	12Y 12X01	5	CAS	4,604.83		-525.00	22,499.15	3,374.87	25,874.02
	Tang Lndn Gin	75cl	12X01	10	CAS	3,122.49		-1,100.00	30,124.89	4,518.74	34,643.63
	Dtown - Sngltn	75cl	12Y 06X01	10	CAS	2,974.04		-650.00	29,090.35	4,363.55	33,453.90

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			
Receipt From Customer	Sboniso		13/11/24

Taxable Value Rand	81,714.39
Vat Rate	15 %
Tax Amount Rand	12,257.16
Total Due	93,971.55
ESD	0.00
Currency	ZAR