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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

Invoice Number 97845	SAP Order 118258467	Sap Order Date 12.11.2024	Account Number 185907	GRV Required NO
Invoice Date 12.11.2024	PO Number 101800003976	Delivery Date 20.11.2024	Plant / Bay DN11/DN1133887	Order type Duty Paid
e Address ULTRA LIQUORS UMBILO ROAD, LIQUORS (PTY) LTD, 0 ROAD, 4001, Durban		Delivery Address ULTRA LIQUORS UMBILO ROAD 60 UMBILO ROAD 4001, Durban		

Payment Terms 60D EFT Pmt due 24hrs after Del
Bank CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 4280101561

Product	Description	Liquor Licence: 674281014003	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Bells Extra Sp1 1L	12X01	5	3,186.04		-250.00	15,680.21	2,352.03	18,032.24
Smirnoff 1818 75cl	12X01	300	1,697.55		-15,600.00	493,664.79	74,049.72	567,714.51

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

Liquor Runners Durban
DESERVED
Signed:

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name mesheck	Signature 	Date 20/11/24
	Receipt From Customer	Name Santke	Signature 	Date 20/11/24

Taxable Value Rand	509,345.00
Vat Rate	15 %
Tax Amount Rand	76,401.75
Total Due	585,746.75
ESD	0.00
Currency	749