

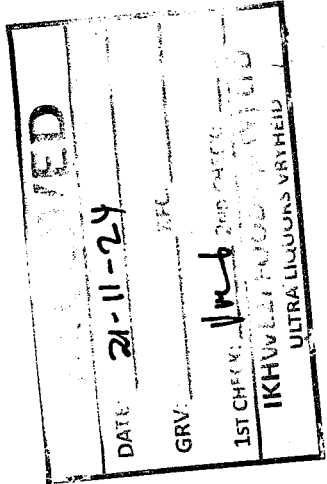


Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 4750101802	SAP Order 118294892	Sap Order Date 19.11.2024	Account Number 332491	GRV Required NO
Invoice Date 19.11.2024	PO Number 19.11.2024	Delivery Date 21.11.2024	Plant / Bay 1/DM113434	Order type WVRYHEID
Invoice Address ULTRA LIQUORS VRYHEID, 291 SUID STREET, ERF 576, 3100, VRYHEID		Payment Terms 30 days from statement Bank: CITIBANK N.A SOUTH AFRICA SANCTON 0208079094 / 350603 Customer VAT Number: 4720105875		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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737269	Smirnoff 1818 20c7 49X01	144	CS	2.657.75	-2.860.00		262.717.72	43.907.66	306.625.38
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Mkhondo	Signature 	Date 21/11/2024	Taxable Value Rand 292.717.72
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
Notes:					Tax Amount Rand 43.907.66
					Total Due 336.625.38
					ESD 0.00
					Currency ZAR