

FAX 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

Invoice Number 374538883	SAP Order 416389107	Sap Order Date 22.11.2024	Account Number 195907	GRV Required NO
Invoice Date 25.11.2024	PO Number 1080000555	Delivery Date 27.11.2024	Plant / Bay 011/UN1136212	Order type Duty Paid
Invoice Address ULTRA LIQUORS UMBILO ROAD, ROBINSON LIQUORS (PTY) LTD, 160 UMBILO ROAD, 4001, Durban		Payment Terms COD EFF 9m due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005 Customer VAT Number: 4230101551		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
755023	White Horse fo 75cl	1	CAS	2,086.69			2,086.69	313.60	2,399.29
752658	Black & Whit 28cl	1	CAS	1,241.74			1,241.74	186.26	1,428.00
777739	JW 80cl Black 75cl	1	CAS	2,839.75		-54.00	2,785.75	417.86	3,203.61
758014	Saiver InPicby 75cl	1	CAS	1,616.79		-20.00	1,596.79	235.67	1,832.46
752394	Vat 69 75cl	4	CAS	1,872.66		-120.00	2,370.64	355.59	2,726.23

UNPAID
Liquor License: KZN281040003
Signed: 

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

ANY ACTIONS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name ZuNda	Signature 	Date 27/11/2024
	Receipt From Customer	Name Sboniso	Signature 	Date 27/11/24

Taxable Value Rand	15,115.61
Vat Rate	15 %
Tax Amount Rand	2,267.34
Total Due ESD	17,382.95
Currency	ZAR