

Invoice Number 9746191735	SAP Order 117832733	Sap Order Date 22.07.2024	Account Number 195907	GRV Required N3
Invoice Date 23.07.2024	PO Number 100#00006082	Delivery Date 24.07.2024	Plant / Bay DNT	Order type Duty Paid

Invoice Address ULTRA LIQUORS UMBILO ROAD, 160 UMBILO ROAD, 4001, Durban	LTD Delivery Address 60 UMBILO ROAD 4001, Durban	Payment Terms COD Eff. Paid due 24hrs after Del	Customer VAT Number: 4280101551
ULTRA LIQUORS (PTY) LTD, 60 UMBILO ROAD, 4001, Durban		Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200075394 / 350005	

Product	Description	Liquor License CITY UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Amount incl
787269	Smirnoff 1818 20cl	96	2,016.47		-1,920.00	191,661.30	220,410.49
787267	Smirnoff 1818 1L	6	2,153.46		-270.00	12,650.77	14,548.39
752491	JW Red 1L	1	3,405.37			3,405.37	3,916.18
694738	Bell's Extra Sp1 375ml	3	2,825.64			8,476.92	9,748.46
694742	Bell's Extra Sp1 75cl	6	2,422.46		-1,170.00	13,364.76	15,369.47
752486	JW Red 75cl	2	2,815.00		-180.00	5,450.00	6,267.50
765862	Down - Single 75cl	1	2,974.03		-65.00	2,909.03	3,345.38
760014	Smirnoff ImP1Crby 75cl	1	1,562.58		-20.00	1,542.58	1,773.97
779054	Gordon's Pink Br 75cl	1	1,720.35		-89.57	1,630.78	1,875.40
779077	Gordon's Sinstor 75cl	1	1,720.35		-89.57	1,630.78	1,875.40
782656	Bell's Extra Sp1 28cl	5	3,122.09		-792.00	15,610.46	17,952.03
789359	Gordons Dry Gin 75cl	9	1,761.12		-236.00	15,058.07	17,316.78
789420	Gordons Dry Gin 1L	2	2,360.64			4,485.28	5,150.07
790524	Gordons Dry Gin 5cl	1	638.40			638.40	734.11

ULTRA LIQUORS
160 UMBILO ROAD
4001 201 0886

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Mphahlele	Signature 	Date 23/07/24
Notes:	Receipt From Customer	Name Gugu Khumalo	Signature 	Date 24/07/2024

Taxable Value Rand	216,314.11
Vat Rate	15%
Tax Amount Rand	41,777.11
Total Due	320,291.22
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

