

Invoice Number 9746192415	SAP Order 117874060	Sap Order Date 01.08.2024	Account Number 195907	GRV Required NO
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Invoice Date 05.08.2024	PO Number PO Number 03777	Delivery Date 01.08.2024	Plant / Bay DN 1/BK116553	Order type Order type 1
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Invoice Address ULTRA LIQUORS UMBILO ROAD, BANKSON LIQUORS (PTY) LTD, 60 UMBILO ROAD, 4001, Durban	Delivery Address 60 UMBILO ROAD 001, Durban	Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Liquor Return DECLINED
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Product Description 789359 Gordons Dry Gin 75cl 12X01	Customer Discount -5,280.00	Promotional Discount 100,387.16	Amount excl Vat 15,058.07	Vat 115,445.23	Amount Incl
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

Sales Order Notes	Receipt From Diageo	Name magbinger	Signature 	Date 07/08/2024
Notes:	Receipt From Customer	Name Gus Khumalo	Signature 	Date 07/08/2024

Signing this document is a legal requirement.



Taxable Value Rand	100,387.16
Vat Rate	15 %
Tax Amount Rand	15,058.07
Total Due	115,445.23
ESD	0.00
Currency	ZAR