



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

Invoice Number 9746192416	SAP Order 117874059
Invoice Date 05.08.2024	PO Number PO000006122

Sap Order Date 01.08.2024	Account Number 195907
Delivery Date 01.08.2024	Party / Bay DN 1/Batt 1,6334

GRV Required NO	Order type Order type 1
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Invoice Address **ULTRA LIQUORS UMBILO ROAD,
BINSON LIQUORS (PTY) LTD,
60 UMBILO ROAD, 4001, Durban**

Delivery Address **60 UMBILO ROAD
4001, Durban**

Payment Terms **000 Eff Part due 24hrs after Del**
Bank **CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005**
Customer VAT Number: **4280101561**

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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787267	Smirnoff 1818 1L	11	CAS	2,153.46		-495.00	23,193.09	3,478.96	26,672.05
752491	JW Red 1L	1	CAS	3,405.37			3,405.37	510.81	3,916.18
694738	Bells Extra Sp1 375ml	1	CAS	2,825.64			2,825.64	423.85	3,249.49
765053	White Horse Fo 75cl	1	CAS	2,038.16			2,038.16	305.72	2,343.88
787582	CH Spicedbold 5 75cl	3	CAS	1,785.57		-105.00	5,251.70	787.76	6,039.46
765862	Down - Single 75cl	1	CAS	2,974.03		-65.00	2,909.03	436.35	3,345.38
760014	Smirnoff ImpCrby 75cl	1	CAS	1,562.58		-20.00	1,542.58	231.39	1,773.97
789359	Gordons Dry Gin 75cl	12	CAS	1,761.12		-1,056.00	20,077.43	3,011.61	23,089.04
790524	Gordons Dry Gin 5cl	1	CAS	638.40			638.40	95.76	734.16

752486	JW Red 75cl	12X01	CAS	5,000	OUT OF STOCK				
771126	JW Rare 20cl	04X06	CAS	3,000	OUT OF STOCK				
789360	Gordons Dry Gin 20cl	12X01	CAS	30,000	OUT OF STOCK				
789420	Gordons Dry Gin 1L	12X01	CAS	2,000	OUT OF STOCK				
787269	Smirnoff 1818 20cl	48X01	CAS	104,000	OUT OF STOCK				
787584	CptKrg Blk Jane 75cl	12X01	CAS	1,000	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

Sales Order Notes Notes:	Receipt From Diageo	Name maghinga	Signature 	Date 02/08/24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	01,081.40 15 % 9,282.21 71,163.61 0.00 ZAR
	Receipt From Customer	Name Gugu Khumalo	Signature 	Date 07/08/2024		

Signing this document is a legal requirement

