



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

Invoice Number 9746193115	SAP Order 117928941	Sap Order Date 16.08.2024	Account Number 360317	GRV Required
Invoice Date 20108124	PO Number 9024	Delivery Date DN 1/Plant/8ay	Org type id	
Invoice Address ULTRA LIQUORS CHATSWORTH, 23 COMMERCE STREET, 4092, DURBAN		Delivery Address ULTRA LIQUORS CHATSWORTH, CHATSWORTH 23 COMMERCE STREET 4092, DURBAN		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4240232795

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
773765	Tanqueray BR 75cl	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
750210	Tanq Fir Svlla 75cl	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
771708	Tanq Lndn 6in 75cl	2	CAS	3,122.49		-220.00	6,024.98	903.75	6,928.73
694742	Bells Extra Sp1 75cl	18	CAS	2,422.46		-3,510.00	40,094.27	6,014.14	46,108.41
787266	Smirnoff 1818 75cl	25	CAS	1,647.68		-1,300.00	39,891.98	5,983.80	45,875.78
683749	J+B Rare 1L	5	CAS	2,702.08		-200.00	13,310.41	1,996.56	15,306.97
752486	JM Red 75cl	3	CAS	2,815.00		-270.00	8,175.00	1,226.25	9,401.25
787267	Smirnoff 1818 1L	2	CAS	2,153.46		-90.00	4,216.92	632.54	4,849.46
787268	Smirnoff 1818 50cl	12X01	CAS	OUT OF STOCK					
765053	White Horse Fo 75cl	12X01	CAS	OUT OF STOCK					

Liquor Rumors Durban
DEFERRED
DATE: 20108124
NAME: [Signature]

031 9433474

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Customer	Name	Signature	Date	Taxable Value Rand
Notes:	Diageo	N. Aethy	[Signature]	20108124	17,660.78
					Total Due 135,399.32
					ESD 0.00
					Currency ZAR

Signing this document is a legal requirement

