



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

Invoice Number 9746193510	SAP Order 117959745	Sap Order Date 23.08.2024	Account Number 195907	GRV Required NO
Invoice Date 23.08.2024	PO Number 100400006208	Delivery Date 28.08.2024	DN 1/Plant/Bay6	Order type/d
Invoice Address ULTRA LIQUORS UMBILO ROAD, 160 UMBILO ROAD, 4001, Durban		Delivery Address ULTRA LIQUORS UMBILO ROAD 160 UMBILO ROAD 4001, Durban		Payment Terms COD EFT Pat due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 330005 Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
771708	Tang Lndn Gin	1	CAS	3,122.49			3,012.49	451.87	3,464.36
787267	Smirnoff 1618 1L	9	CAS	2,153.46			18,976.16	2,846.42	21,822.58
694738	Bells Extra Spl 375ml	1	CAS	2,825.64			2,825.64	423.85	3,249.49
694742	Bells Extra Spl 75cl	17	CAS	2,422.46			37,866.81	5,680.02	43,546.83
687385	Black & Wht 75cl	1	CAS	1,983.76			1,943.76	291.56	2,235.32
760013	Smirn InksPasfr 75cl	1	CAS	1,562.58			1,542.58	231.39	1,773.97
782656	Bells Extra Spl 20cl	2	CAS	3,122.09			6,244.18	936.63	7,180.81

787268	Smirnoff 1618 50cl	12X01	CAS	31,000	OUT OF STOCK				
752486	JW Red 75cl	12X01	CAS	8,000	OUT OF STOCK				
765053	White Horse Fo 75cl	12X01	CAS	1,000	OUT OF STOCK				
771127	Black & Wht 20cl	04X06	CAS	1,000	OUT OF STOCK				
771126	J+B Rare 20cl	04X06	CAS	1,000	OUT OF STOCK				
779077	Gordon's Snstlr 75cl	12X01	CAS	1,000	OUT OF STOCK				
789360	Gordons Dry Gin 20cl	12X01	CAS	30,000	OUT OF STOCK				

ULTRA LIQUORS DURBAN
160 UMBILO ROAD
031 201 0886

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date
Notes:	Diageo	Diageo	Diageo	28/08/24
Taxable Value Rand		15%		
Vat Rate		10,861.74		
Tax Amount Rand		83,273.36		
ESD		0.00		
Currency		ZAR		

