

INVOICE

Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Var Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Order Number 11715	SAP Order 118727488	Sap Order Date 31.10.2024	Account Number 195907	GRV Required NO
Sub Date 11/2024	PO Number 167610003945	Delivery Date 06.11.2024	Plant / Bay DN 11/29152	Order type Buy Paid
Address ULTRA LIQUORS (Pty) Ltd 160 UMBILO ROAD DIEBOLD, 2009, Midrand		Payment Terms COD EFT due 24hrs after Del Bank CITIBANK N A SOUTH AFRICA SANCTION 0200079014 / 354805		
Invoice Description ULTRA LIQUORS (Pty) Ltd		Invoice Date 06/11/2024	List Price	Customer Discount

CM Spiced Old S 75cl	12X01	5	CAS	1,835.59	-175.00	9,002.93	1,359.44	10,353.37
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ULTRA LIQUORS (Pty) Ltd
160 UMBILO ROAD
DIEBOLD, 2009, Midrand

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diego	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value	9,002.93
Value Added Tax	1,359.44
Total Due	10,353.37
ESP	10,353.37
Currency	ZAR