* 9 7 4 6 1 9 7 1 *

INVOICE

Copy Tax Invoice

DIAGEO

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

ce Number 197159	SAP Order 110231561	Sap Order Date 04.11.2024	Account Number 195987	GRV Required NO
ce Date 1.2024	PO Number [illegible]6555	Delivery Date 06.11.2024	Plant / Bay DN 1/DN11 29155	Order type Duty Paid

ce Address: [illegible]
LIQUORS (PTY) LTD
LO ROAD, 4001, Durban

Delivery Address: ULTRA LIQUORS UMBILO ROAD
160 UMBILO ROAD
4001, Durban

Payment Terms: COD EFT Pmt due 24hrs aftr Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079894 / 350005
Customer VAT Number: 4280101561

Liquor Licence: KZN/28101048003

Product Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Blck & Wht	20cl	24X01	2	CAS	1,241.74			2,483.48	372.52	2,856.00
Smirnf ImPlCrby	75cl	12X01	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
Vat 69	75cl	12X01	14	CAS	1,872.66		-420.00	25,797.23	3,869.59	29,666.82
Bells Extra SWT 375ml		04X06	2,000	CAS	OUT OF STOCK					

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

Receipt From	Name	Signature	Date
Diageo			
Customer	Cwsu	[signature]	06/11/2024

Taxable Value Rand	29,871.50
Vat Rate	[illegible]
Tax Amount Rand	[illegible]
Total Due	[illegible]
ESD	[illegible]
Currency	ZAR