

DIAGEO

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

Invoice Number 974619577	SAP Order 118333235	Sap Order Date 12.12.2024	Account Number 195987	GRV Required NO
Invoice Date 13.12.2024	PO Number 118333235	Delivery Date 18.12.2024	Plant/Bay 1/001/4374	Order type JURY and
Invoice Address ULTRA LIQUORS (PTY) LTD, 150 UMBILO ROAD, 4001, Durban		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005 Customer VAT Number: 4280101561		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787263	SNIPROFF 1818 5001	120	QNS	1 152.85			138,341.54	26,751.73	165,093.27
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Liquor Suppliers Durban
SIGNED


ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Notes:	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency			

Gugu Khumalo
18/12/2024