



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

Invoice Number 9746201981	SAP Order 118551588	Sap Order Date 26.01.2025	Account Number 195407	GRV Required NO
Invoice Date 31.01.2025	PO Number 172000003331	Delivery Date 03.02.2025	Plant & Bay 001/35477	Order type Daily P&P
Invoice Address: ULTRA LIQUORS UMBILO ROAD, ROBINSON LIQUORS (PTY) LTD, 110 UMBILO ROAD, 4001, Durban				
ULTRA Delivery Address: ROAD 110 UMBILO ROAD 4001, Durban				
Payment Terms: COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4280701561				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Vat	Amount incl Vat
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787268	Smirnoff 1818 50cl	12X01	CAS	1,152.85			12,184.88	92,804.11
787269	Smirnoff 1818 20cl	48X01	CAS	2,052.76	-4,280.00		64,632.00	460,912.00

Liquor Runners Durban
DEBRIEFED

Signed _____

Handwritten notes:
Axw 923755
03/01/2025
Liquor Runners
Eddell 9099

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 Miss M Axw 923755	Signature <i>Eddell</i>	Date 03/02/2025
Notes:	Receipt From Customer	Name Gugu Khumalo	Signature <i>Gugu Khumalo</i>	Date 03/02/2025
Taxable Value Rand		76,136.88		
Vat Rate		15%		
Tax Amount Rand		11,420.53		
Total Due ESD		87,557.41		
Currency		ZAR		