



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

Invoice Number 9746201986	SAP Order 118552541	Sap Order Date 31.01.2025	Account Number 860317	GRV Required
Invoice Date 31.01.2025	PO Number 19199999826	Delivery Date 04.02.2025	Plant / Bay 0011/0011/3479	Order type
Invoice Address ULTRA LIQUORS CHATSWORTH, COMMERCE STREET, 4092, DURBAN	Delivery Address ULTRA LIQUORS CHATSWORTH, COMMERCE STREET, 4092, DURBAN	Payment Terms 30 days from statement	Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4240232795	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
69747	Bells Extra 5cl 75cl	15	CAS	2,493.13		-2,250.00	34,995.84	5,249.59	40,245.43
67587	CM Spicedbold S 75cl	5	CAS	1,855.69		-175.00	9,028.93	1,350.44	10,379.37
67556	CM Spicedbold S 20cl	1	CAS	555.73		-10.00	545.73	97.01	642.74
67360	Gordons Dry Gin 20cl	3	CAS	547.47		-75.00	1,567.41	235.11	1,802.52
68359	Gordons Dry Gin 75cl	5	CAS	1,825.39		-440.00	9,095.50	1,332.93	9,569.48
67415	J+B Rare 75cl	5	CAS	2,370.24		-275.00	11,676.20	1,769.83	13,446.03
63154	CIROC MANGO 12X750ML LIGHT LABELLED	1	CAS	5,308.25		-180.00	5,188.25	772.24	5,960.49
63530	Ciroc 75cl	1	CAS	5,308.25		-180.00	5,188.25	772.24	5,960.49
68767	Smirnoff 1818 1L	5	CAS	2,183.38		-275.00	10,691.51	1,603.73	12,295.24
68766	Smirnoff 1818 75cl	20	CAS	1,657.55		-1,040.00	32,910.99	4,936.65	37,847.64
64475	Ciroc Apple 75cl	1,000	CAS						

1,000 CAS OUT OF STOCK

Liquor Runner Durban  
 RECEIVED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name: <i>Bong</i>	Signature: <i>[Signature]</i>	Date: <i>04 Feb 25</i>
Taxable Value Rand		120,443.71		
Vat Rate		15%		
Tax Amount Rand		18,066.86		
Total Due		138,489.57		
ESD		0.00		
Currency		ZAR		