



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

Invoice Number 374670273	SAP Order 11655448	Sap Order Date 30.01.2025	Account Number 185907	GRV Required 00
Invoice Date 03.02.2025	PO Number 102800005334	Delivery Date 03.02.2025	Plant/Bay 001 / 0011135757	Order type Duty Paid
Invoice Address ULTRA LIQUORS UMBILO ROAD, PETERSON LIOUONG (PTY) LTD, 160 UMBILO ROAD, 4011, Durban		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101551		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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497265	Sambrot 1810 75cl	1	QTS	1,945.55		-52.30	1,845.55	245.93	1,912.38
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Please Do not keep on bringing
this order

Liquor Runners Durban
DEBRIEFED

Signed

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

HXD195 FS

Sales Order Notes	Receipt From Diageo	Name Zenzew	Signature 	Date 05/02/2025
	Receipt From Customer	Name Sboniso	Signature 	Date 05/02/25
Taxable Value Rand 1,845.55		Vat Rate 15 %		
Tax Amount Rand 245.93		Total Due 1,892.38		
ESD 0.00		Currency ZAR		