



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

Invoice Number 0745797616	SAP Order 116554372	Sap Order Date 30.01.2025	Account Number 165907	GRV Required 00
Invoice Date 03.02.2025	PO Number 100600006972	Delivery Date 05.02.2025	Plant / Bay 0N11155760	Order type Only Paid
Invoice Address ULTRA LIQUORS UMBILO ROAD, ULTRA LIQUORS (PTY) LTD, 160 UMBILO ROAD, 4001, Durban		Payment Terms COD EFT Pmt due 24hrs after Del Bank GTTBANK N A SOUTH AFRICA SANOTON 0200075034 / 350005 Customer VAT Number: 4200101561		

Product	Description	QTY	UOM	Liquor License: 10024104003	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
77728	Tony (non 40 75cl)	1	CS	✓	3,072.40		-110.00	3,012.40	471.37	3,483.77
77729	Castro (40 75cl)	2	CS	✓	2,543.30		-90.00	4,876.60	641.40	5,518.00
77730	40 75cl	1	CS	✓	2,115.62		-40.00	2,759.62	405.44	3,165.06
77731	Bella Extra Sp 375cl	2	CS	✓	2,875.64		-105.00	5,551.28	642.89	6,194.17
77732	40 Black 75cl	1	CS	✓	4,564.93		-150.00	4,435.93	674.97	5,110.90
77733	Bella Extra Sp 75cl	1	CS	✓	2,489.14		-40.00	2,933.19	344.97	3,278.16
77734	40 40 75cl	1	CS	✓	2,033.60		-40.00	1,993.60	299.04	2,292.64
77735	40 Rare 75cl	1	CS	✓	2,370.24		-45.00	2,325.24	345.79	2,671.03
77736	40 Red 75cl	3	CS	✓	2,853.65		-720.00	22,189.27	3,328.99	25,518.26
77737	Gordon's Pink Br 75cl	1	CS	✓	1,825.30		-65.00	1,757.30	250.00	1,997.30
77738	40 50 75cl	3	CS	✓	1,872.66		-90.00	5,597.58	676.70	6,274.28
77739	Bella Extra Sp 20cl	3	CS	✓	3,147.56			9,472.04	1,476.30	10,948.34

Liquor Runners Durban
DEBRIEFED

Signed

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Rx 195 fs

Sales Order Notes	Receipt From Diageo	Name Zephah	Signature 	Date 05/02/2025
Notes:	Receipt From Customer	Name Sboniso	Signature 	Date 05/02/23
Taxable Value Rand 55,729.03		Tax Amount Rand 9,859.35		
Total Due 65,588.38		ESD 0.00		
Currency ZAR				