



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

Invoice Number 874622334	SAP Order 11851248	Sap Order Date 10.02.2025	Account Number 185907	GRV Required NO
Invoice Date 10.02.2025	PO Number PO0000000025	Delivery Date 10.02.2025	Plant/Bay 001	Order type
Invoice Address ULTRA LIQUORS UMBILO ROAD, ULTRA LIQUORS (PTY) LTD, 160 UMBILO ROAD, 4001, Durban		Delivery Address 160 UMBILO ROAD 4001, Durban		
Payment Terms Bank of Africa A SOUTH AFRICA SANCTION 020079094 / 350085		Customer VAT Number: 4280101802		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
721708	Yang Lndr 5in 75cl	1	CS	3,172.00		-174.00	3,000.00	451.50	3,451.50
864742	Bells Extra Spl 75cl	11	CS	2,433.13		-1,538.03	18,556.42	3,826.03	22,382.45
82652	Bells Extra Spl 75cl	2	CS	3,157.56			6,315.12	947.27	7,262.39
852650	JR Red 75cl	3	CS	2,853.00		-720.00	8,559.00	1,283.85	9,842.85
862554	Van 59 75cl	1	CS	1,872.85		-39.00	1,833.85	275.07	2,108.92
94738	Bells Extra Spl 75cl	1	CS	2,825.00			2,825.00	423.75	3,248.75
95862	Grano - 50cl 75cl	1	CS	2,974.53		-55.00	2,919.53	437.93	3,357.46
179415	J&S Rara 75cl	3	CS	2,370.24		-135.00	6,975.72	1,046.36	8,022.08
88707	Safinoff 1819 1L	10	CS	2,381.50		-450.00	21,383.02	3,207.45	24,590.47
87765	Red & White 75cl	1	CS	2,433.60		-45.00	1,953.60	293.04	2,246.64
83382	JA Gold Rsv 75cl	1	CS	3,758.00		-470.00	3,288.00	493.20	3,781.20
77358	JR Red 20cl	1	CS	1,452.11		-11.00	1,441.11	217.37	1,658.48
77753	JA Black 75cl	1	CS	4,011.83		-155.00	3,856.83	578.57	4,435.40
80726	Safinoff 1819 75cl	1	CS	1,552.55		-730.00	822.55	123.38	945.93

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 Sundus	Signature	Date 12/02/24
	Receipt From Customer	Name Thabiso	Signature	Date
Taxable Value Rand		152,500.79		
Vat Rate		15 %		
Tax Amount Rand		17,334.69		
Total Due		169,835.48		
ESD		0.00		
Currency		ZAR		