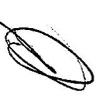


DIAGEO

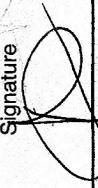
Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 0746261706	SAP Order 11854140	Sap Order Date 24.01.2025	Account Number 345807	GRV Required 40
Invoice Date 27.01.2025	PO Number 100000000035	Delivery Date 29.01.2025	Plant / Bay /0N1154181	Order type Buyer Paid
Invoice Address ULTRA LIQUORS UMBILO ROAD, ULTRA LIQUORS (PTY) LTD, 160 UMBILO ROAD, 4001, Durban	Delivery Address ULTRA LIQUORS UMBILO ROAD, 160 UMBILO ROAD, 4001, Durban	Payment Terms COD LEFT Pmt due 24hrs after Del	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
187257	Seimoff 1818 1L	4	CS	2,155.00		-331.00	5,513.71	1,282.59	6,796.30
187249	J&B Rare 1L	2	CS	2,749.00		-45.00	5,447.74	972.89	6,420.63
187258	Belle's Extra Sol 375ml	1	CS	2,825.00			2,825.00	623.11	3,448.11
179475	J&B Rare 75cl	1	CS	2,370.74		-75.00	2,295.74	507.74	2,803.48
187262	J&B Red 75cl	4	CS	2,883.00		-399.00	11,094.00	2,491.00	13,585.00
179077	Herb's & Insur 75cl	1	CS	1,815.00		-38.00	1,777.00	395.99	2,172.99
187254	Vat 69 75cl	2	CS	1,672.00		-35.00	3,309.00	744.00	4,053.00
187256	Belle's Extra Spl 20cl	1	CS	3,157.56			3,157.56	713.53	3,871.09

Nyano
488282ES


ULTRA LIQUORS
 160 UMBILO ROAD
 031 201 0886

Sales Order Notes	Receipt From Diageo	Name <i>MAND</i>	Signature 	Date <i>27/01/25</i>	Taxable Value Rand 38,792.15
	Receipt From Customer	Name <i>Sbomiso</i>	Signature 	Date <i>29/01/25</i>	Vat Rate 15%
					Tax Amount Rand 5,819.72
					Total Due 44,611.87
					ESD 0.00
					Currency ZAR

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY