

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

Invoice Number 69746197873	SAP Order 118280464	Sap Order Date 15.11.2024	Account Number 196121	GRV Required NO
Invoice Date 18.11.2024	PO Number 1018000007278	Delivery Date 19.11.2024	Plant / Bay 0112/0112, 7802	Order type Daily Paid
Invoice Address ULTRA JOUBERT STREET, ROBINSON LIQUORS (PTY) LTD, 2 JOUBERT STREET, 5319, Queenstown		Delivery Address 2 JOUBERT STREET 5319, Queenstown		Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694741	Bellis Extra Sp1 1L	5	CAS	3.186,04		-250,00	15.680,21	2.352,03	18.032,24
787582	CH Spiced Gold S 75cl	20	CAS	1.835,59		-700,00	36.011,73	5.401,76	41.413,49
733882	JH Gold Rsv 75cl	10	CAS	3.758,05		-1.070,00	36.510,45	5.476,57	41.987,02
787266	Smirnoff 1818 75cl	39	CAS	1.645,55		-2.028,00	64.176,42	9.626,46	73.802,88
787266	Smirnoff 1818 75cl	36	CAS	1.645,55			59.239,77	8.885,97	68.125,74
787266	Smirnoff 1818 75cl	12X01							
		75,000	CAS						
									OUT OF STOCK

ULTRA LIQUORS
 17 Calderwood Street
 Queenstown
 045 838 2319
 joubert@ultraliquors.co.za

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diego	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement

