



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

SAP Order 9746199392	SAP Order 118349426	Sap Order Date 03.12.2024	Account Number 196121	GRV Required NO
Invoice Date 03.12.2024	PO Number 1019900007373	Delivery Date 03.12.2024	Plant / Bay 0N1270N12, 20166	Order type Order Paid
Invoice Address ULTRA LIQUORS (PTY) LTD, JOURBERT STREET, 5319, Queenstown		Delivery Address 2 JOUBERT STREET 5319, Queenstown		

Payment Terms
Bank : CITTIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
COD EFT Pmt due 24hrs aftr Del
Customer VAT Number: 4280101561

Liquor License: 107700770

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
3544	Gord Pm Dry&Ton 440ml CAN 06X04	180	CAS	438,23			78.880,63	11.832,10	90.712,73
3528	Gord Pm PkaTon 440ml CAN 06X04	140	CAS	438,23			61.351,60	9.202,74	70.554,34
3528	Gord Pm PkaTon 440ml CAN 06X04	40	CAS	438,23			17.529,03	2.629,35	20.158,38
3528	Gord Pm PkaTon 440ml CAN 06X04	180.000	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

es Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
tes:	Taxable Value Rand 137.701,20			
	Vat Rate 15 %			
	Tax Amount Rand 23.664,19			
	Total Due 181.425,45			
	ESD 0,00			
	Currency ZAR			