

DIAGEO

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

Invoice Number 3746199393	SAP Order 118362122	Sap Order Date 05.12.2024	Account Number 196121	GRV Required NO
Invoice Date 09.12.2024	PO Number 00006636	Delivery Date 10.12.2024	Plant / Bay 01/270N/12, 20166	Order type Order Paid
Invoice Address ULTRA JOUBERT STREET, ULTRA LIQUORS (PTY) LTD, JOUBERT STREET, 5319, Queenstown		Delivery Address 2 JOUBERT STREET 5319, Queenstown		

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

Liquor License: 167700770

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
4742	Bells Extra Spl 75cl	10	CAS	2.483,13		-1.500,00	23.331,29	3.499,69	26.830,98
7385	Black & Wht 75cl	20	CAS	2.033,60		-800,00	39.871,99	5.980,80	45.852,79
9415	J+B Rare 75cl	70	CAS	2.370,24		-3.150,00	162.766,75	24.415,02	187.181,77
7584	CptHrg Blk Janc 75cl	9	CAS	2.100,70		-315,00	18.906,29	2.835,94	21.742,23
7584	CptHrg Blk Janc 75cl	11	CAS	2.100,70			23.107,69	3.466,15	26.573,84
2657	J+B Rare 20cl	5	CAS	1.419,12		-50,00	7.045,60	1.056,84	8.102,44
5862	Dtown - Sngltn 75cl	2	CAS	2.974,04		-130,00	5.818,07	872,71	6.690,78
2477	Tanq Ten 75cl	3	CAS	5.201,28		-870,00	14.733,83	2.210,07	16.943,90
4234	Don Julio Anejo 75cl	1	CAS	7.123,44			7.123,44	1.068,52	8.191,96
8054	Don Julio 70th 75cl	1	CAS	8.128,65			8.128,65	1.219,30	9.347,95

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

OUT OF STOCK

12X01

CptHrg Blk Janc 75cl

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

310.000,00
15 %
46.525,04
357.458,64
0,00
ZAR