



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

Invoice Number 3746200706	SAP Order 118451134	Sap Order Date 27.12.2024	Account Number 196121	GRV Required NO
Invoice Date 27.12.2024	PO Number 1014000007438	Delivery Date 30.12.2024	Plant / Bay 0N12/0N12/28529	Order type Duty Paid
Invoice Address ULTRA LIQUORS (PTY) LTD, JOURBET STREET, 5319, Queenstown	Delivery Address 2 JOUBERT STREET 5319, Queenstown	Payment Terms COD EFT Pmt due 24hrs aftr Del	Bank CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005	Customer VAT Number: 4280101561

Liquor License: ECF700770

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
7582	CW Spiced Gold S 75cl	750	CAS	1.835,59		-26.250,00	1.350.439,69	202.565,95	1.553.005,64
9359	Gordons Dry 6in 75cl	723	CAS	1.737,30		-63.624,00	1.256.067,39	188.410,11	1.444.477,50
9359	Gordons Dry 6in 75cl	577	CAS	1.737,30			1.002.421,70	150.363,26	1.152.784,96
4742	Bells Extra Spl 75cl	30	CAS	2.483,13		-4.500,00	69.993,88	10.499,08	80.492,96
3749	J+B Rare 1L	2	CAS	2.749,62		-80,00	5.419,24	812,89	6.232,13
7893	JW Black 75cl	32	CAS	4.604,83		-3.360,00	143.994,54	21.599,18	165.593,72
2486	JW Red 75cl	37	CAS	2.773,66		-3.330,00	102.625,39	15.393,81	118.019,20
2486	JW Red 75cl	20	CAS	2.773,66			55.473,19	8.320,98	63.794,17
2486	JW Red 75cl	8	CAS	2.773,66			22.189,27	3.328,39	25.517,66
1708	Tang Lndn 6in 75cl	15	CAS	3.122,49		-1.650,00	45.187,33	6.778,10	51.965,43
2594	Vat 69 75cl	15	CAS	1.872,66		-450,00	27.639,89	4.145,98	31.785,87

1.300,000 CAS OUT OF STOCK
65,000 CAS OUT OF STOCK

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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes tes:	Receipt From Diageo	Name Khaya	Signature 	Date 30/12/24	Taxable Value Rand 4.081.451,31
	Receipt From Customer	Name 	Signature 	Date 	Vat Rate 15 %
					Tax Amount Rand 612.217,73
					Total Due 4.693.669,24
					ESD 0,00
					Currency ZAR