



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

Invoice Number 9746202419	SAP Order 118595801	Sap Order Date 11.02.2025	Account Number 371051	GRV Required
Invoice Date 11.02.2025	PO Number 001800000139	Delivery Date 11.02.2025	Plant / Bay DN / DN 1189048	Order type Delivery Paid
Invoice Address ULTRA LIQUORS MTATHA, SITE 4558 AND 4608 LANGELY, 5099, MTATHA		Delivery Address MARGARET A/A SITE 4558 AND 4608 LANGELY 5099, MTATHA		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Payment due 15 days from invdt Customer VAT Number: 4410318564

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787584 CptMrg Blk Janc 75cl	1	CAS	2.135,70		-35,00	2.100,70	315,11	2.415,81
787586 CM Spicedoid S 20cl	6	CAS	656,73		-60,00	3.880,39	582,06	4.462,45
787582 CM Spicedoid S 75cl	5	CAS	1.835,59		-175,00	9.002,93	1.350,44	10.353,37
789359 Gordons Dry Gin 75cl	40	CAS	1.825,30		-3.520,00	69.491,97	10.423,78	79.915,75
779054 Gordons Pnk Br 75cl	1	CAS	1.825,30		-88,00	1.737,30	260,60	1.997,90
779077 Gordons Snsfor 75cl	1	CAS	1.825,30		-88,00	1.737,30	260,60	1.997,90
679415 J+B Rare 75cl	2	CAS	2.370,24		-90,00	4.650,48	697,57	5.348,05
777893 JM Black 75cl	3	CAS	4.604,83		-315,00	13.499,49	2.024,92	15.524,41
787268 Smirnoff 1818 50cl	1	CAS	1.152,85		-156,00	1.152,85	172,93	1.325,78
787266 Smirnoff 1818 75cl	3	CAS	1.697,55		-220,00	4.936,65	740,50	5.677,15
771708 Tanq Lndn Gin 75cl	2	CAS	3.122,49			6.024,98	903,75	6.928,73

Ultra Liquors Received
Name: NOLOSH
sign: [Signature]
Date: 13-02-2025

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name <u>NOLOSH</u>	Signature <u>[Signature]</u>	Date <u>13-02-25</u>

Taxable Value Rand	110.213,44
Vat Rate	15 %
Tax Amount Rand	17.732,26
Total Due	135.947,30
ESD	0.00
Currency	ZAR

