

19103

AX INVOICE

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DIAGEO

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

Sap Order Number 118706838	Sap Order Date 14.03.2025	Account Number 196121	GRV Required NO
PO Number 118706838	Delivery Date 18.03.2025	Plant / Bay 01/270N/12/29323	Order type Duty Paid
Delivery Address ULTRA LIQUORS (PTY) LTD, JOURBERT 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	

Liquor License: ZSP/00770

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
8954	Don Julio 70th 75cl	1	CAS	8.128,65			8.128,65	1.219,31	9.347,96
3749	J+B Rare 1L	1	CAS	2.749,63		-40,00	2.709,63	406,44	3.116,07
2657	J+B Rare 20cl	2	CAS	1.419,13		-20,00	2.818,25	422,74	3.240,99
6307	Smirnoff Guarana 250ml CAN 24X01	3	CAS	281,71			845,14	126,77	971,91
2477	Tang Ten 75cl	1	CAS	5.201,28		-290,00	4.911,28	736,69	5.647,97
2594	Vat 69 75cl	3	CAS	1.872,65		-90,00	5.527,96	829,19	6.357,15

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 V. Hendriks	Signature 	Date 16/3/25
	Receipt From Customer	Name Z. Joubert	Signature 	Date 18/03/25
tes:	Taxable Value Rand 24.340,91 Vat Rate 15 % Tax Amount Rand 3.741,14 Total Due 28.682,05 ESD 0,00 Currency ZAR			