* 9 7 4 6 2 0 4 1 *

24/03

AX INVOICE

Copy Tax Invoice

DIAGEO

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

ice Number	SAP Order	Sap Order Date	Account Number	GRV Required
746204191	118692898	11.03.2025	371051	
ice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
9.03.2025	101#000000204	20.03.2025	DN12/DN12129361	Duty Paid

ice Address: ULTRA LIQUORS MTHATHA,
455B AND 460B LANGELY, 5099, MTHATHA

Delivery Address: ULTRA LIQUORS MTHATHA
MARHAMBENI A/A
SITE 455B AND 460B LANGELY
5099, MTHATHA
Liquor License: ECP28529/30460P

Payment Terms: Payment due 15 days from InvDt
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4410318564

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
7584	CptMrg Blk Jamc 75cl	12X01	3	CAS	2.135,70		-105,00	6.302,10	945,32	7.247,42
1359	Gordons Dry Gin 75cl	12X01	40	CAS	1.825,30		-3.520,00	69.491,97	10.423,79	79.915,76
1708	Tanq Lndn Gin 75cl	12X01	3	CAS	3.122,49		-330,00	9.037,47	1.355,62	10.393,09
5862	Dtown - Sngltn 75cl 12Y	06X01	1	CAS	2.974,03		-65,00	2.909,03	436,35	3.345,38
1742	Bells Extra Spl 75cl	12X01	2	CAS	2.483,13		-300,00	4.666,26	699,94	5.366,20
7739	JW Dbl Blck 75cl	06X01	2	CAS	2.839,76		-108,00	5.571,51	835,73	6.407,24

Ultra Liquors Received
Name Molep S
Sign
Date 20-03-2025

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes
es:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	97.978,34
Vat Rate	15 %
Tax Amount Rand	14.696,75
Total Due	112.675,09
ESD	0,00
Currency	ZAR