



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

Invoice Number 746204192	SAP Order 118711752	Sap Order Date 17.03.2025	Account Number 371051	GRV Required
Invoice Date 9.03.2025	PO Number 101000000227	Delivery Date 20.03.2025	Plant / Bay N12/001/213361	Order type Duty Paid
Invoice Address ULTRA LIQUORS MTHATHA, 4558 AND 4608 LANGELY, 5099, MTHATHA	Delivery Address MARGHABENT A/A SITE 4558 AND 4608 LANGELY 5099, MTHATHA			

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1493	Sar Ice Brry Tw 440ml CAN 24X01	10	CAS	408,53		-188,10	3.897,16	584,57	4.481,73
1507	Sar Ice Pine Tw 440ml CAN 24X01	30	CAS	408,53		-564,30	11.691,49	1.753,72	13.445,21
1584	CptHrg Btk Janc 75cl 12X01	3	CAS	2.135,70		-105,00	6.302,11	945,32	7.247,43
1582	CN SpicedGold S 75cl 12X01	50	CAS	1.835,59		-1.750,00	90.029,56	13.504,43	103.533,99
1360	Gordons Dry 6in 20cl 12X01	5	CAS	547,47		-125,00	2.612,37	391,86	3.004,23
1359	Gordons Dry 6in 75cl 12X01	50	CAS	1.825,30		-4.400,00	86.865,09	13.029,76	99.894,85
1893	JW Black 75cl 12Y 12X01	3	CAS	4.604,83		-315,00	13.499,50	2.024,93	15.524,43
1230	JW Blonde 75cl 12X01	1	CAS	3.589,47		-670,00	2.919,47	437,92	3.357,39
1876	JW Green Label 75cl 15Y 06X01	1	CAS	5.050,43			5.050,43	757,56	5.807,99
1486	JW Red 75cl 12X01	5	CAS	2.863,66		-450,00	13.868,31	2.080,25	15.948,56
1708	Tanq Lndn 6in 75cl 12X01	2	CAS	3.122,49		-220,00	6.024,98	903,75	6.928,73
1491	JW Red 1L 12X01	2	CAS	3.454,03			6.908,05	1.036,21	7.944,26
1831	Don Julio Rpsdo 75cl 06X01 (2022)	1	CAS	5.297,38			5.297,38	794,61	6.091,99

Ultra Liquors Received
Name : *Nolwen*
Sign : *[Signature]*
Date : *20-03-2025*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

As Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 254.353,90
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
es:					Tax Amount Rand 38.244,89
					Total Due 293.210,79
					ESD 0,00
					Currency ZAR