

DIAGEO

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

Invoice Number 9746204310	SAP Order 118726219	Sap Order Date 20.03.2025	Account Number 196121	GRV Required NO
Invoice Date 24.03.2025	PO Number 1004000007195	Delivery Date 25.03.2025	Plant / Bay 0M12/UN12/2380	Order type Duty Paid
Office Address ULTRA LIQUORS (PTY) LTD. JOURBERT STREET, 5319, Queenstown		Delivery Address 2 JOUBERT STREET 5319, Queenstown		

Payment Terms 000 EFT Pmt due 24hrs aftr Del

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4280101561

Liquor License: EOP/00770

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
2558	Black & White 20cl	1	CAS	1.241,74			1.241,74	186,26	1.428,00
0524	Gordons Dry Gin 5cl	6	CAS	750,68			4.504,10	675,62	5.179,72
9448	JW Blue 75cl	1	CAS	15.831,51			15.831,51	2.374,72	18.206,23
7267	Smirnoff 1818 1L	1	CAS	2.183,31		-45,00	2.138,31	320,75	2.459,06

ULTRA LIQUORS17 Calderwood Street
Queenstown045 838 2319
joubert@ultra liquors.co.za

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	23.713,00
Vat Rate	15 %
Tax Amount Rand	3.557,35
Total Due	27.270,35
ESD	0,00
Currency	ZAR