X INVOICE REPRINT

25/04

Copy Tax Invoice

DIAGEO

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

ce Number: 746205965	SAP Order: 118827686	Sap Order Date: 17.04.2025	Account Number: 371051	GRV Required	
ce Date: [illegible].04.2025	PO Number: [illegible]0000328	Delivery Date: 24.04.2025	Plant / Bay: [illegible]29686	Order type: Duty Paid	

ce 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: ECP28529/30460F

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

roduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
582	CM SpicedGold S 75cl	12X01	30	CAS	1.835,59		-1.050,00	54.017,74	8.102,66	62.120,40
420	Gordons Dry Gin 1L	12X01	15	CAS	2.408,36		-1.770,00	34.355,33	5.153,30	39.508,63
359	Gordons Dry Gin 75cl	12X01	30	CAS	1.825,39		-3.626,40	51.132,65	7.669,90	58.802,55
507	Smr Ice Pine Tw 440ml CAN	24X01	40	CAS	408,53		-752,40	15.588,66	2.338,30	17.926,96

Ultra Liquors Received
Name : NOlwazo
Sign : [signature]
Date : 24-04-2025

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes
es:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	155.094,38
Vat Rate	15 %
Tax Amount Rand	23.264,16
Total Due	178.358,54
ESD	0,00
Currency	ZAR