



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

Order Number 180641	SAP Order 117036767	Sap Order Date 14.12.2023	Account Number 195907	GRV Required NO
Order Date 2.2023	PO Number 1014800003443	Delivery Date 20.12.2023	Plant/Bay 0116	Order type Duty Paid
e Address ULTRA LIQUORS UMBILO ROAD, LIQUORS (PTY) LTD, LEO ROAD, 4001, Durban		Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Gordons Dry 6in 20cl	50	CAS	512.64	-192.00	-1,250.00	24,190.00	3,628.50	27,818.50
Gordons Dry 6in 75cl	60	CAS	1,761.12	-792.60	-5,280.00	99,594.60	14,939.19	114,533.79

Liquors & Spirits Durban
DECEMBER 2023

DATE: / /
TIME: :

ULTRA LIQUORS
1014800003443
020 207 0000

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Cebile Nkomo	EN	20/12/23

Taxable Value Rand	123,184.60
Vat Rate	15 %
Tax Amount Rand	18,567.69
Total Due	142,352.29
ESD	0.00
Currency	ZAR