



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

Invoice Number 9246186567	SAP Order 117481493	Sap Order Date 16.04.2024	Account Number 339772	GRV Required NO
Invoice Date 22.04.2024	PO Number 1024000001063	Delivery Date 22.04.2024	Plant/Bay 016/DN16192137	Order type Duty Paid
Invoice Address TRADESTAR T/A ULTRA LIQUORS, MAIN STREET, MKUZE,, 4420, DURBAN		Delivery Address TRADESTAR T/A ULTRA LIQUORS (G) ONE EAGLE & 1815 AVENUE, MKUZE 60 MAIN STREET 4420, DURBAN		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4220282471

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
6407 Gordons Dry Gin 1L	2	CAS	2,360.64		-236.00	4,485.28	672.79	5,158.07
6393 Gordons Dry Gin 20cl	2	CAS	512.64		-50.00	975.28	146.29	1,121.57
6475 Gordons Dry Gin 375ml	5	CAS	971.88		-240.00	4,619.40	692.91	5,312.31
6425 Gordons Dry Gin 75cl	65	CAS	1,761.12		-5,720.00	108,752.80	16,312.92	125,065.72

Liquor Runners Durban

DISBURSE

Signed

[Signature]

REC	
DATE: 22/04/2024	RFC: <i>[Signature]</i>
GRV: <i>[Signature]</i>	SIGN: <i>[Signature]</i>
ULTRA LIQUORS (PTY) LTD	
ULTRA LIQUORS MKUZE	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes	Receipt From Diageo	Name FAHA	Signature <i>[Signature]</i>	Date 22/04/2024
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		118,832.76		
Vat Rate		15 %		
Tax Amount Rand		17,874.91		
Total Due		136,557.67		
ESD		0.00		
Currency		ZAR		