



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

Invoice Number 46190567	SAP Order 117726441	Sap Order Date 21.06.2024	Account Number 195907	GRV Required NO
Invoice Date 06.06.2024	PO Number 100000005932	Delivery Date 26.06.2024	Plant / Bay 016/0N16/92257	Order type Duty Paid
Invoice Address ULTRA LIQUORS UMBILO ROAD, ON LIQUORS (PTY) LTD, 4810 ROAD, 4001, Durban		Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4280101561		

Liquor Returns Durban
Signed: [Signature]

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
93	Gordons Dry Gin 20cl	30	CAS	512.64		-750.00	14,629.20	2,194.38	16,823.58
07	Gordons Dry Gin 1L	2	CAS	2,360.64		-236.00	4,485.28	672.79	5,158.07
06	Gordons Dry Gin 5cl	1,000	CAS	OUT OF STOCK					

Myawo

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[Signature]

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Gugu Khumalo	Signature [Signature]	Date 26/06/2024
Taxable Value Rand 19,114.48		Vat Rate 15 %		
Tax Amount Rand 2,867.17		Total Due 21,981.65		
ESD 0.00		Currency ZAR		