



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 730

Invoice Number 16140576	SAP Order 117733034	Sap Order Date 24.06.2024	Account Number 195908	GRV Required NO
Invoice Date 06/06/2024	PO Number 1038000000149	Delivery Date 26.06.2024	Plant / Bay 016/0N16192257	Order type Duty Paid
Invoice Address SOLLY KRAMER WESTVILLE, N LIQUORS (PTY) LTD, KINGHAM TERRACE, 3630, Westville		Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4280101561		

Liquors Suppliers Durban
Signed: [Signature]

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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08	Tang Lndh 6in 75cl	12X01	CAS	3,122.49		-2,200.00	60,249.78	9,037.47	69,287.25
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40 Buckingham Terrace
Dawncliffe
Westville
3629
Tel : 031 266 4364
Robinson Liquors (Pty) Ltd
T/A Ultra Liquors Westville
Reg No 1985 003838 07
westville@ultra-liquors.co.za
www.ultra-liquors.co.za
Fax : 428 0101 561

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		60,249.78		
Vat Rate		15 %		
Tax Amount Rand		9,037.47		
Total Due		69,287.25		
ESD		0.00		
Currency		ZAR		

26/06/2024

[Signature]