

Invoice Number 9746703945	SAP Order 118697785	Sap Order Date 12.03.2025	Account Number 368176	GRV Required
Invoice Date 14.03.2025	PO Number 101#000000310	Delivery Date 17.03.2025	Plant / Bay JB/JB4/246501	Order type Duty Paid
Invoice Address ULTRA LIQUORS KOMATIPOORT, PORTION 13 OF THE FARM LEBOMBO, 1340, KOMATIPOORT	Delivery Address ULTRA LIQUORS KOMATIPOORT 86 JU KOMATIPOORT PORTION 13 OF THE FARM LEBOMBO 1340, KOMATIPOORT		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4030222436	COD EFT Pmt due 7 day aft Del

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
796493	Smr Ice Berry Tw 440ml CAN 24X01	5	CAS	408.52		-94.05	1,948.54	292.28	2,240.82
796507	Smr Ice Pine Tw 440ml CAN 24X01	5	CAS	408.52		-94.05	1,948.54	292.28	2,240.82
796307	Smir ID88 Guarana 250ml CAN 24X01	5	CAS	281.71			1,408.54	211.28	1,619.82
752486	JW Red 75cl 12X01	1	CAS	2,863.66		-90.00	2,773.66	416.05	3,189.71
733882	JW Gold Rsv 75cl 06X01	1	CAS	3,758.04		-470.00	3,288.04	493.21	3,781.25
789420	Gordons Dry Gin 1L 12X01	6	CAS	2,408.35		-708.00	13,742.11	2,061.32	15,803.43
789360	Gordons Dry Gin 20cl 12X01	6	CAS	547.47		-150.00	3,134.82	470.22	3,605.04
789359	Gordons Dry Gin 75cl 12X01	6	CAS	1,825.30		-528.00	10,473.80	1,563.57	11,987.37
765053	White Horse Fo 75cl 12X01	1	CAS	2,086.69			2,086.69	313.00	2,399.69
796544	Smir PssfrutMrt 300ml CAN 24X01	5.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Nicholas	Signature NB	Date 18-05-25	Taxable Value Rand 40,754
	Receipt From Customer	Name ML	Signature ML	Date 18-05-25	Vat Rate 15 Tax Amount Rand 6,113, Total Due ESD Currency 0

