

Invoice Number 9746187228	Sap Order 117519621
Invoice Date 06.05.2024	Purchase Order No 104#000001722

Sap Order Date 26.04.2024	Account Number 335769	
Delivery Date 06.05.2024	Plant/Bay JB3/JB3 79832	Order Type Duty Paid

Invoice Address

**ULTRA LIQUORS HOEDSPRUIT
SAFARI WINE CLUB (PTY) LTD
ROTIQUE CENTRE
1380 HOEDSPRUIT
SOUTH AFRICA**

Customer VAT Number: **4860266719**

Delivery Address

**ULTRA LIQUORS HOEDSPRUIT (G)
SAFARI WINE CLUB (PTY) LTD
HUILBOERBOOM STREET
ROTIQUE CENTRE
1380 HOEDSPRUIT**

Liquor Licence :

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT	
786425	Gordons Dry Gin 75cl	12X01	Local	20	CAS	1,761.12	-1,760.00	33,462.40	5,019.36	38,481.76
786393	Gordons Dry Gin 20cl	12X01	Local	20	CAS	512.64	-500.00	9,752.80	1,462.92	11,215.72
										0.00
								Subtotal	43,215.20	
786506	Gordons Dry Gin 5cl	12X08	Local	0	CAS	OUT OF STOCK				

ULTRA LIQUORS HOEDSPRUIT
Rotique Centre
Huisboerboom Street
Hoedspruit

Date: 06/08/23

Received by: [Signature]

Received by: [Signature]



Taxable Amount	ZAR	43,215.20
VAT Rate		15 %
Tax Amount	ZAR	6,482.28
Total Due	ZAR	49,697.48
ESD		0.00