
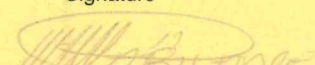


Invoice Number 8746191551	SAP Order 117821969	Sap Order Date 18.07.2024	Account Number 835769	GRV Required ES
Invoice Date 19.07.2024	PO Number 1044000002045	Delivery Date 22.07.2024	Plant / Bay J83 J85 J84 J20	Order type DULY 128
Invoice Address ULTRA LIQUORS HOEDSPRUIT, ROTIQUE CENTRE, 1380, HOEDSPRUIT		Delivery Address ULTRA LIQUORS HOEDSPRUIT, HUTLBOERBOOM STREET ROTIQUE CENTRE 1380, HOEDSPRUIT		Payment Terms 30 days from statement Bank : TIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4860266719

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc	
86425	Gordons Dry Gin 75cl	12X01	Local	10	CAS	1,761.12	-880.00	16,731.20	2,509.68	19,240.88

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

S.W.C.  
APPROVED

Sales Order Notes Notes: 	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	HARRY		22-07-24	

Signing this document is a legal requirement

