

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

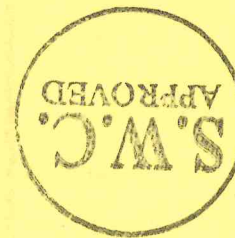
Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type

Invoice Address	Delivery Address	Payment Terms
ULTRA LIQUORS HOEDSPRUIT, OTIQUE CENTRE, 1380, HOEDSPRUIT	ULTRA LIQUORS HOEDSPRUIT ULBOERBOOM STREET OTIQUE CENTRE	Bank : 30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
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786425	Gordons Dry Gin 75cl	12X01	Local	20	CAS	1,761.12	-1,760.00	33,462.40	5,019.36	38,481.76
790524	Gordons Dry Gin 5cl	48X01		40	CAS	638.40		25,536.02	3,830.40	29,366.42

MARTIN



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	58,998.42
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
Notes:					Tax Amount Rand	8,849.76
					Total Due	67,848.18
					ESD	0.00
					Currency	ZAR

TAX INVOICE

REPRINT

9746191951

117847483

25.07.2024

335769

YES

26.07.2024

104#000002088

29.07.2024

J83

Duty Paid

ULTRA LIQUORS HOEDSPRUIT.

ULTRA LIQUORS HOEDSPRUIT

30 days from statement

STIQUE CENTRE, 1380, HOEDSPRUIT

HUILBOERBOOM STREET

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

STIQUE CENTRE

1380, HOEDSPRUIT

Customer VAT Number: 4860266719

Liquor License: NLA15069

786425

Gordons Dry Gin 75cl

12X01 Local

20

CAS

1,761.12

-1,760.00

33,462.40

5,019.36

38,481.76

790524

Gordons Dry Gin 5cl

48X01

40

CAS

638.40

25,536.02

3,830.40

29,366.42

MAR 7 2024

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

MUCA



29/07/2024

58,998.42
15 %
8,849.76
67,848.18
0.00
ZAR