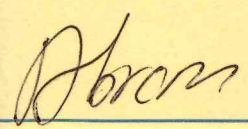



Invoice Number 0746192454	SAP Order 117884422	Sap Order Date 05.08.2024	Account Number 97776	GRV Required
Invoice Date 06.08.2024	PO Number 1000000007709	Delivery Date 08.08.2024	Plant / Bay J83/183/85635	Order type Duty Paid
Invoice Address ULTRA LIQUORS MIDDELBURG, SON LIQUORS (PTY) LTD, A LONG STREET, 1055, Middelburg		Delivery Address ULTRA LIQUORS MIDDELBURG, SON LIQUORS (PTY) LTD, A LONG STREET, 1055, Middelburg		Payment Terms COD EFT Pmt due 24hrs after Del Bank : IBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
0013	Smirn InRsPasfr 75cl	12X01	1	CAS	1,542.58				
0013	Smirn InRsPasfr 75cl	12X01	4	CAS	1,542.58				
0013	Smirn InRsPasfr 75cl	12X01	3.000	CAS	OUT OF STOCK				
						-20.00	1,542.58	231.39	1,773.97
							6,170.33	925.55	7,095.88

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes 	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name Sandra	Signature Ballango	Date 08.08.24	



974619245411788442205.08.2024197776

06.08.2024100800008770908.08.2024J83/J83:85635

NO

Duty Paid

ULTRA LIQUORS MIDDELBURG,
INSON LIQUORS (PTY) LTD,
35 A LONG STREET, 1055, Middelburg

ULTRA LIQUORS MIDDELBURG
35 A LONG STREET
1055, Middelburg
Liquor License: 9-2-1-04880

COD EFT Pmt due 24hrs aftr Del
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAT Number: 4280101561

60013	Swirn InRsPasFr 75cl	12X01	1	CAS	1,542.58				
60013	Swirn InRsPasFr 75cl	12X01	4	CAS	1,542.58	-20.00	1,542.58	231.39	1,773.97
							6,170.33	925.55	7,095.88
60013	Swirn InRsPasFr 75cl	12X01	5.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

tes:

Obrien

Sandra

Ballango

08.08.24

7,712.91
- 15 %
1,156.94
8,869.85
0.00
ZAR

