



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

Invoice Number 9746102760	SAP Order 117010000	Sap Order Date 12.08.2024	Account Number 97776	GRV Required
Invoice Date 13.08.2024	PO Number 100#000007749	Delivery Date 15.08.2024	Plant / Bay JB3 JB3186103	Order type Duty Paid

Invoice Address ULTRA LIQUORS MIDDELBURG, Nelson Liquors (PTY) LTD, 54 LONG STREET, 1055, Middeburg	Delivery Address ULTRA LIQUORS MIDDELBURG, 54 LONG STREET, 1055, Middeburg	Payment Terms Bank : COD EFT Pmt due 24hrs after Del CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230101561
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Product	Description	Liquor L	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
87385	Black & Wht 75cl	12X01	4	CAS	1,983.76		-160.00	7,775.04	1,166.26	8,941.30
78831	Don Julio Rpsdo 75cl	06X01 (2022)	2	CAS	5,297.37			10,594.73	1,589.20	12,183.93
48480	CM SpicedGold S 20cl	12X01 Promo	2	CAS	656.73		-20.00	1,293.46	194.02	1,487.48
60014	Smirn InPiCrby 75cl	12X01	1	CAS	1,562.58		-20.00	1,542.58	231.39	1,773.97
79054	Gordon's Pnk Br 75cl	12X01	2.000	CAS	OUT OF STOCK					
79077	Gordon's SnstOr 75cl	12X01	3.000	CAS	OUT OF STOCK					
84183	Don Julio 1942 75cl	06X01	6.000	CAS	OUT OF STOCK					
89360	Gordons Dry Gin 20cl	12X01	420.000	CAS	OUT OF STOCK					
90524	Gordons Dry Gin 5cl	48X01	22.000	CAS	OUT OF STOCK					

Handwritten signature and initials.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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	Sandra	[Signature]	15.08.24		15 %		3,180.87	24,386.68	0.00

TAX INVOICE

REPRINT

9746192769 117910998 12.08.2024 197776  
13.08.2024 100#000007749 15.08.2024 J83/J83/85103

NO

Duty Paid

ULTRA LIQUORS MIDDELBURG,  
INSON LIQUORS (PTY) LTD,  
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

587385	Blck & Wht 75cl	12X01	4	CAS	1,983.76	-160.00	7,775.04	1,166.26	8,941.30
78831	Don Julio Rpsdo 75cl	06X01 (2022)	2	CAS	5,297.37		10,594.73	1,589.20	12,183.93
748480	CM SpicedGold S 20cl	12X01 Promo	2	CAS	656.73	-20.00	1,293.46	194.02	1,487.48
760014	Smirnoff InPiCrby 75cl	12X01	1	CAS	1,562.58	-20.00	1,542.58	231.39	1,773.97
779054	Gordon's Pnk Br 75cl	12X01	2.000	CAS	OUT OF STOCK				
779077	Gordon's SnstOr 75cl	12X01	3.000	CAS	OUT OF STOCK				
784183	Don Julio 1942 75cl	06X01	6.000	CAS	OUT OF STOCK				
789360	Gordons Dry Gin 20cl	12X01	420.000	CAS	OUT OF STOCK				
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Handwritten signature and initials.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

otes:

Sandra Batanga 15.08.24

21,205.81  
15 %  
3,180.87  
24,386.68  
0.00  
ZAR