



Invoice Number 9746102802	SAP Order 117021575	Sap Order Date 14.08.2024	Account Number 35760	GRV Required ES
Invoice Date 15.08.2024	PO Number 104000002155	Delivery Date 19.08.2024	Plant / Bay J83 J83186241	Order type Duty Paid
Invoice Address ULTRA LIQUORS HOEDSPRUIT, TIQUE CENTRE, 1380, HOEDSPRUIT		Delivery Address ULTRA LIQUORS HOEDSPRUIT ULBOERBOOM STREET TIQUE CENTRE 1380, HOEDSPRUIT		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4860265710

Product	Description	Liquor L	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
894742	Bells Extra Spl 75cl		3	CAS	2,422.46		-585.00	6,682.38	1,002.36	7,684.74
887385	Blck & Wht 75cl		2	CAS	1,983.76		-80.00	3,887.52	583.13	4,470.65
783163	Don Julio Blanc 75cl		1	CAS	3,967.81			3,967.81	595.17	4,562.98
879415	J+B Rare 75cl		3	CAS	2,370.24		-135.00	6,975.72	1,046.36	8,022.08
77893	JW Black 75cl 12Y		2	CAS	4,604.83		-210.00	8,999.66	1,349.95	10,349.61
87266	Smirnoff 1818 75cl		6	CAS	1,647.68		-312.00	9,574.08	1,436.10	11,010.18
82594	Vat 69 75cl		4	CAS	1,824.16		-120.00	7,176.64	1,076.50	8,253.14
78831	Don Julio Rpsdo 75cl		1	CAS	5,297.37			5,297.37	794.61	6,091.98
84183	Don Julio 1942 75cl		2.000	BTL	OUT OF STOCK					



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo Name: <i>Mark 7111</i> Signature: <i>[Signature]</i> Date: <i>19-08-24</i>	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer Name: <i>Pourece</i> Signature: <i>[Signature]</i> Date: <i>19/08/24</i>	<i>52,357.18</i> <i>15 %</i> <i>7,884.18</i> <i>60,445.36</i> <i>0.00</i> <i>ZAR</i>