

Invoice Number 0746192893	SAP Order 117921623	Sap Order Date 14.08.2024	Account Number 35769	GRV Required ES
Invoice Date 15.08.2024	PO Number 1048000002156	Delivery Date 15.08.2024	Plant / Bay J83, J83, 89242	Order type Duty Paid

Invoice Address ULTRA LIQUORS HOEDSPRUIT, BOUQUE CENTRE, 1380, HOEDSPRUIT	Delivery Address IT BOERBOOM STREET BOUQUE CENTRE 300 HOEDSPRUIT
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Payment Terms 30 days from statement Bank: TIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4860266719
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Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
09420	Gordons Dry Gin 1L	12X01	2	✓ CAS	2,360.64		-236.00	4,485.28	672.79	5,158.07
09359	Gordons Dry Gin 75cl	12X01	20	✓ CAS	1,761.12		-1,760.00	33,462.39	5,019.36	38,481.75
09360	Gordons Dry Gin 20cl	12X01	20.000	CAS	OUT OF STOCK					
00524	Gordons Dry Gin 5cl	48X01	50.000	CAS	OUT OF STOCK					



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Markim	Signature 	Date 19-08-24	Taxable Value Rand 37,947.67
	Receipt From Customer	Name Prince	Signature 	Date 19/08/24	Vat Rate 15 %
					Tax Amount Rand 5,692.15
					Total Due 43,639.82
					ESD 0.00
					Currency ZAR