

Invoice Number 9746193135	SAP Order 117941709	Sap Order Date 20.08.2024	Account Number 97776	GRV Required 0
Invoice Date 20.08.2024	PO Number 100000007790	Delivery Date 22.08.2024	Plant / Bay J83 J85	Order type 0443



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

Invoice Address ULTRA LIQUORS MIDDELBURG, INSON LIQUORS (PTY) LTD, A LONG STREET, 1055, Middelburg	Delivery Address ULTRA LIQUORS MIDDELBURG, INSON LIQUORS (PTY) LTD, A LONG STREET, 1055, Middelburg	Payment Terms COD EFT Pmt due 24hrs after Del Bank : TSBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4280101561
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
10608	JW Blue 75cl 06X01	1	CAS	15,831.50			15,831.50	2,374.72	18,206.22
33882	JW Gold Rsv 75cl 06X01	1	CAS	3,758.04		-107.00	3,651.04	547.66	4,198.70
48480	CM SpicedGold S 20cl 12X01 Promo	1	CAS	656.73		-10.00	646.73	97.01	743.74
84234	Don Julio Anejo 75cl 06X01	1	CAS	7,123.44			7,123.44	1,068.52	8,191.96
89350	Gordons Dry Gin 20cl 12X01	420.000	CAS	OUT OF STOCK					

[Handwritten signature]

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 <i>[Signature]</i>	Date 20-08-24	



974619313511794170920.08.2024197776

20.08.2024100#00000779022.08.2024J83/J83186592

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

NO

Duty Paid

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

10608	JW Blue	75cl	06X01	1	CAS	15,831.50		15,831.50	2,374.72	18,206.22
13382	JW Gold Rsv	75cl	06X01	1	CAS	3,758.04	-107.00	3,651.04	547.66	4,198.70
14840	CM SpicedGold S	20cl	12X01 Promo	1	CAS	656.73	-10.00	646.73	97.01	743.74
184234	Don Julio Anejo	75cl	06X01	1	CAS	7,123.44		7,123.44	1,068.52	8,191.96
189360	Gordons Dry Gin	20cl	12X01	420.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY