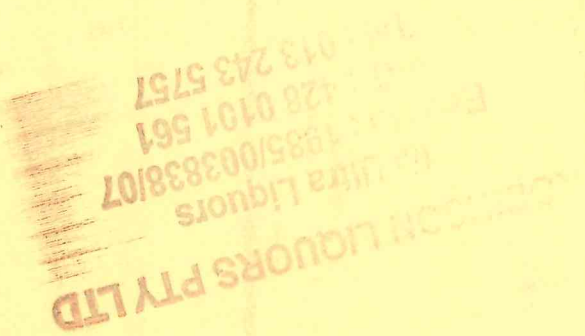


Invoice Number 9746102531	SAP Order 117065086	Sap Order Date 27.08.2024	Account Number 87776	GRV Required
Invoice Date 27.08.2024	PO Number 1014000018855	Delivery Date 29.08.2024	Plant / Bay J83 J83187021	Order type Duty Paid

Invoice Address ULTRA LIQUORS MIDDELBURG, INSON LIQUORS (PTY) LTD, 55 A LONG STREET, 1055, MiddeTburg	Delivery Address ULTRA LIQUORS MIDDELBURG, 55 A LONG STREET MiddeTburg	Payment Terms Bank : COD EFT Pmt due 24hrs after Del CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4250101551
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Product	Description	Liquor L	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
99420	Gordons Dry Gin 1L	12X01	5	CAS	2,360.64		-590.00	11,213.21	1,681.98	12,895.19
99360	Gordons Dry Gin 20cl	12X01	24	CAS	512.64		-600.00	11,703.37	1,755.51	13,458.88
79054	Gordon's Pnk Br 75cl	12X01	5	CAS	1,720.35		-447.85	8,153.89	1,223.08	9,376.97
99360	Gordons Dry Gin 20cl	12X01	186.000	CAS	OUT OF STOCK					



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 27/08/24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	31,070.17 15 % 4,660.57 35,731.04 0.00 ZAR
	Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 29/08/24		

TAX INVOICE

REPRINT

9746193531 117965986 27.08.2024 197776
27.08.2024 1018000018855 29.08.2024 J83/J83 87021

NO

Duty Paid

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

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

COD EFT Pmt due 24hrs after Del
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4280101551

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Notes:

Signature
Signature
29/08/24
29/08/24

31,070.47
15 %
4,660.57
35,731.04
0.00
ZAR