

Invoice Number 9746193659	SAP Order 117977348	Sap Order Date 29.08.2024	Account Number 335769	GRV Required YES
Invoice Date 29.08.2024	PO Number 1044900002219	Delivery Date 02.09.2024	Plant / Bay JB / JB516/204	Order type Duty Paid

Invoice Address ULTRA LIQUORS HOEDSPRUIT, ROTIQUE CENTRE, 1380, HOEDSPRUIT	Delivery Address ULTRA LIQUORS HOEDSPRUIT, HUILBOERBOOM STREET ROTIQUE CENTRE 1380, HOEDSPRUIT	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
789359	Gordons Dry Gin 75cl 12X01	20	CAS	1,761.12		-1,760.00	33,462.39	5,019.36	38,481.75
790524	Gordons Dry Gin 5cl 48X01	30.000	CAS	OUT OF STOCK					

ULTRA LIQUORS HOEDSPRUIT

Rotique Centre
Huilboerboom Street
Hoedspruit

Date:

Received by Name:

Received by Signature:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name HARRIS	Signature [Signature]	Date 02/09/24	Taxable Value Rand 33,462.39
	Receipt From Customer	Name [Name]	Signature [Signature]	Date 02/09/24	Vat Rate 15 %
					Tax Amount Rand 5,019.36
					Total Due 38,481.75
					ESD 0.00
					Currency ZAR



TAX INVOICE

REPRINT

9746193659 117977348 29.08.2024 335769
29.08.2024 1044000002219 02.09.2024 J83/J83:87264

YES

Duty Paid

ULTRA LIQUORS HOEDSPRUIT,
OTIQUE CENTRE, 1380, HOEDSPRUIT
ULTRA LIQUORS HOEDSPRUIT
HUILBOERBOOM STREET
OTIQUE CENTRE
1380, HOEDSPRUIT
Liquor License: NLA15069

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAT Number: 4860266719

789359	Gordons Dry Gin 75cl	12X01	20	CAS	1,761.12	-1,760.00	33,462.39	5,019.36	38,481.75
790524	Gordons Dry Gin 5cl	48X01	30.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

H/AREP
Prince
02/09/24
02/09/24

33,462.39
15 %
5,019.36
38,481.75
0.00
ZAR

