

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

Invoice Number 146194864	SAP Order 117993679	Sap Order Date 03.09.2024	Account Number 7775	GRV Required
Invoice Date 14.09.2024	PO Number 1008000007865	Delivery Date 05.09.2024	Plant / Bay J83/ 83187594	Order type Duty Paid

Invoice Address ULTRA LIQUORS MIDDELBURG, Nelson Liquors (PTY) LTD, 55 LONG STREET, 1055, Middelburg	Delivery Address ULTRA LIQUORS MIDDELBURG, 55 LONG STREET, 1055, Middelburg	Payment Terms Bank : COD EFT Pmt due 24hrs aftr Del CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561
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Product	Description	Liquor LI	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
8831	Don Julio Rpsdo 75cl	06X01 (2022)	2	CAS	5,297.37			10,594.73	1,589.21	12,183.94
9420	Gordons Dry Gin 1L	12X01	13	CAS	2,360.64		-1,534.00	29,154.35	4,373.15	33,527.50
1127	Blck & Wht 20cl	04X06	1,000	CAS	OUT OF STOCK					
9054	Gordon's Pnk Br 75cl	12X01	2,000	CAS	OUT OF STOCK					
9360	Gordons Dry Gin 20cl	12X01	60,000	CAS	OUT OF STOCK					
9524	Gordons Dry Gin 5cl	48X01	12,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Supoorso	Signature 	Date 05/09/24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	39,749.03 15 % 5,962.36 45,711.44 0.00 ZAR
	Receipt From Customer	Name Thabo	Signature 	Date 05/09/24		

AR INVOICE

REPRINT

9746194064 117993679 03.09.2024 197776
04.09.2024 100#000007865 05.09.2024 J83/J83:87594

NO

Duty Paid

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

ULTRA LIQUORS MIDDELBURG
35 A LONG STREET
1055, Middelburg
Liquor License: 9-2-1-04860

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

78831	Don Julio Rpsdo 75cl	06X01 (2022)	2	CAS	5,297.37		10,594.73	1,589.21	12,183.94
89420	Gordons Dry Gin 1L	12X01	13	CAS	2,360.64	-1,534.00	29,154.35	4,373.15	33,527.50
71127	Blck & Wht 20cl	04X06	1.000	CAS	OUT OF STOCK				
79054	Gordon's Pnk Br 75cl	12X01	2.000	CAS	OUT OF STOCK				
89360	Gordons Dry Gin 20cl	12X01	60.000	CAS	OUT OF STOCK				
90524	Gordons Dry Gin 5cl	48X01	12.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

otes:

Supra 50
Thabo
05/09/24
05/09/24

39,749.08
15 %
5,962.36
45,711.44
0.00
ZAR