

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746201316	118312477	16.01.2025	335709	
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
16.01.2025	104N000003045	20.01.2025	JB3/183105434	Duty Paid
Invoice Address		Delivery Address	Payment Terms	
ULTRA LIQUORS HOEDSPRUIT, ROTIQUE CENTRE, 1380, HOEDSPRUIT		ULTRA LIQUORS HOEDSPRUIT HUILBOERBOOM STREET ROTIQUE CENTRE 1380, HOEDSPRUIT	Bank :	30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 1000260710

Product	Description	QTY	UOM	NLA15069	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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789359	Gordons Dry Gin 75cl	12X01	10	CAS	1,825.30		-880.00	17,372.99	2,605.95	19,97
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

HARPS

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
CurrencyReceipt
From
Customer

Name

Signature

Date

2,6
19,

9746201316	118512477	16.01.2025	335769	YES
16.01.2025	104#000003045	20.01.2025	J83/J83/96434	Duty Paid
ULTRA LIQUORS HOEDSPRUIT, ROTIQUE CENTRE, 1380, HOEDSPRUIT		ULTRA LIQUORS HOEDSPRUIT HUILBOERBOOM STREET ROTIQUE 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	10 CAS	1,825.30
				-880.00
				17,372.99
				2,605.95
				19,971

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

HARPS

(HAC)

20/01/25

Siwele

Dulcia

20/01/24

17,

2,6

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