

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

Sap Order Date	Account Number	GRV Required
Delivery Date	Plant / Bay	Order type

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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89359	Gordons Dry Gin 75cl	165	CAS	1,737.30	-14,520.00		286,654.38	42,998.15	329,652.53
89359	Gordons Dry Gin 75cl	30	CAS	1,737.30			52,110.98	7,817.85	59,936.83
89359	Gordons Dry Gin 75cl	12X01							
89359	Gordons Dry Gin 75cl	12X01							
89359	Gordons Dry Gin 75cl	195.000	CAS						
89359	Gordons Dry Gin 75cl	12X01							
89359	Gordons Dry Gin 75cl	OUT OF STOCK							

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY									
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Receipt From Diageo	Name: Nicholas	Signature: NLS	Date: 23-01-25	Receipt From Customer	Name: Sandra	Signature: Sandra	Date: 23/01/25
Taxable Value Rand				Currency			
Vat Rate				ESD			
Tax Amount Rand				Total Due			
50,816.00				389,589.36			
15 %				ZAR			
338,773.36							

9746201469

118517367

17.01.2025

197776

NO

21.01.2025

1018000019340

23.01.2025

J83/J83196692

Duty Paid

ULTRA LIQUORS MIDDELBURG.

ULTRA LIQUORS MIDDELBURG

WSON LIQUORS (PTY) LTD,
A LONG STREET, 1055, Middelburg

35 A LONG STREET
1055, Middelburg

Liquor License: 9-2-1-04880

Customer VAT Number: 4200101561

COD EFT Pmt due 24hrs after Del
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

19359

Gordons Dry Gin 75cl

12X01

165 CAS

1,737.30

19359

Gordons Dry Gin 75cl

12X01

30 CAS

1,737.30

OUT OF STOCK

19359

Gordons Dry Gin 75cl

12X01

195,000 CAS

-14,520.00

286,654.38

42,998.15

329,652.53

59,936.83

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Alco's bar

TV

25-01-25

25-01-25

25-01-25

Sandia

Sandia

Sandia

338,773.36
15 %
50,816.00
389,589.36
ZAR