

TAX INVOICE

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Invoice Number 9745187443	SAP Order 117333308	Sap Order Date 02.05.2024	Account Number 343339	GRV Required
Invoice Date 08.05.2024	PO Number 1034000004743	Delivery Date 09.05.2024	Plant / Bay CNS/CNS1140400	Order type Outv Paid

Invoice Address ULTRA LIQUORS PAARL, 15 JAN VAN RIEBEEK DRIVE, 7646, PAARL	Delivery Address ULTRA LIQUORS PAARL (S) PAARL 15 JAN VAN RIEBEEK DRIVE 7646, PAARL	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 30 days from statement
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
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786393	Gordons Dry Gin 20cl	12X01	Local	20	CAS	512.64	-500.00	9,752.80	1,462.92	11,215.72
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diego	Receipt From Customer	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
				Handwritten Name	Handwritten Signature	09/05/24	9,752.80	15	1,462.92	11,215.72	0	ZAR