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AX INVOICE

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

voice Number 9746182704	SAP Order 117183392	Sap Order Date 26.01.2024	Account Number 195878	GRV Required NO
voice Date 29.01.2024	PO Number 1018000015341	Delivery Date 31.01.2024	Plant / Bay CNS	Order type Duty Paid
voice Address ULTRA WHOLESALE LIQUOR WYNBERG, INSON LIQUORS (PTY) LTD, 6 MAIN ROAD, 7800, Wynberg		Delivery Address ULTRA LIQUORS W/SALE WYNBERG (G) WYNBERG 296 MAIN ROAD 7800, Wynberg		
Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		Customer VAT Number: 4280101561		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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86425	Gordons Dry 6in 75cl	1,099	CAS	1,761.12		-96,712.00	1,838,758.88	275,813.83	2,114,572.71
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes	Receipt From Diageo	Name	Signature	Date
otes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,838,758.88
Vat Rate	15 %
Tax Amount Rand	275,813.83
Total Due	2,114,572.71
ESD	0.00
Currency	ZAR