

Invoice Number 9746195560	SAP Order 117727099	Sap Order Date 21.06.2024	Account Number 195806	GRV Required NO
Invoice Date 21.06.2024	PO Number 000010293	Delivery Date 2024	Plant / Bay 213	Order Type Paid
Invoice Address ULTRA GREEN POINT, ROBINSON LIQUORS (P) LTD, CNR VARNNEY & MAIN ROAD, 8001, Green Point		Delivery Address ULTRA GREEN POINT (S) GREEN POINT CNR MAIN RD & VARNNEY STREET 8001, Green Point		Payment Terms Bank : / COD EFT (Pmt due 24hrs after Del) CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer Service Telephone: 0800 600 230

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount i
786393 Gircons Dry Gin 20cl 12X01 Local	25	CAS	512.64		-625.00	12,191.00	1,828.65	14,

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ULTRA LIQUORS GREENPOINT
ReceivedSales Order Notes
Notes:Receipt
From
Diageo

Name

Captured
Manager
Signature

Date

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Receipt
From
Customer

Name

Signature

Date

