

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

Invoice Number 9746191407	SAP Order 117888239	Sap Order Date 12.07.2024	Account Number 195967	GRV Required NO
Invoice Date 12.07.2024	PQ Number 6032	Delivery Date 12.07.2024	Plant / Bay	Order type 00000000
Invoice Address J. TRA LIQUORS 160 UMBILO ROAD, 501, Durban		Delivery Address 50 UMBILO ROAD 501, Durban		
Payment Terms COD EFT Pmt due 24hrs after Del		Bank SOUTH AFRICAN SAVINGS BANK / 350005		
Customer VAT Number: 4230101531				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
737267	Sairnoff 1818 1L	20	CAS	2.153,46		-900,00	42.169,25	6.925,39	48.494,64
694741	Bells Extra Spl 1L	1	CAS	3.091,00		-50,00	3.041,00	456,15	3.497,15
694739	Bells Extra Spl 375ml	1	CAS	2.825,64			2.825,64	423,85	3.249,49
765053	White Horse Fo 75cl	1	CAS	2.038,16			2.038,16	305,72	2.343,88
771127	Black & Wht 20cl	2	CAS	1.241,74			2.483,48	372,52	2.856,00
771126	J+B Rare 20cl	2	CAS	1.419,13			2.838,26	425,74	3.264,00
748439	CH SpicedGold S 20cl	1	CAS	656,73		-10,00	646,73	97,01	743,74
765262	btown - Sngltn 75cl	1	CAS	2.974,03		-65,00	2.909,03	436,35	3.345,38
750013	Sairn Inf&Pasfr 75cl	1	CAS	1.562,50		-20,00	1.542,50	231,39	1.773,97
774766	Sairn Inf&Pasfr 75cl	1	CAS	1.562,50		-20,00	1.542,50	231,39	1.773,97
784783	Don Julio 1942 75cl	2	CT	4.120,95			8.241,90	1.235,29	9.478,19
789360	Gordons Dry Gin 20cl	13	CAS	512,64		-325,00	6.339,33	950,90	7.290,23
789359	Gordons Dry Gin 75cl	27	CAS	1.761,12		-2.376,00	45.174,22	6.776,13	51.950,35
789420	Gordons Dry Gin 1L	2	CAS	2.350,64		-236,00	4.485,28	672,79	5.158,07
737269	Sairnoff 1818 20cl	55,000	CAS	OUT OF STOCK					
683749	J+B Rare 1L	1,000	CAS	OUT OF STOCK					
782956	Bells Extra Spl 20cl	1,000	CT	OUT OF STOCK					

J. TRA LIQUORS
160 UMBILO ROAD
031 201 0886

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name FARAH	Signature [Signature]	Date 19/07/24
Notes:	Receipt From Customer	Name Sboniso	Signature [Signature]	Date 17/07/24
Taxable Value Rand 15 %		Tax Amount Rand 18.941,62		
Total Due 145.239,95		ESD 0,00		
Currency ZAR				