

TAX INVOICE

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Invoice Number 9146192149	SAP Order 117857929	Sap Order Date 29.07.2024	Account Number 352491	GRV Required NO
Invoice Date 31.07.2024	PO Number 29.07.2024	Delivery Date 01.08.2024	Plant / Bay DNT1	Order type Duty Paid
Invoice Address ULTRA LIQUORS VRVHEID, 291 SUID STREET, ERF 570, VRVHEID		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4720105825		
Liquor License: RFF 17569				

Product	Description	Liquor License: RFF 17569	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
694742	Be'lls Extra Sp1 75cl	10	2,422.46			22,274.59	3,341.19	25,615.78
694738	Be'lls Extra Sp1 375ml	5	2,825.64			14,128.20	2,119.23	16,247.43
787584	CptMrg Bk1 Janc 75cl	2	2,035.67			4,001.34	600.20	4,601.54
787582	CH Spiced60cl 5 75cl	10	1,785.57			17,505.66	2,625.85	20,131.51
784234	Don Julio Anejo 75cl	1	7,123.44			7,123.44	1,068.52	8,191.96
789360	Gordons Dry Gin 20cl	50	512.64			24,382.02	3,657.30	28,039.32
683749	J+B Rare 1L	3	2,702.08			7,986.25	1,197.94	9,184.19
777893	JH Black 75cl	5	4,604.83			22,499.15	3,374.87	25,874.02
772308	JH Red 20cl	1	1,863.11			1,852.11	277.82	2,129.93
752485	JH Red 75cl	10	2,815.00			27,249.99	4,087.49	31,337.48
760013	Safrn JnksPasfr 75cl	1	1,562.58			1,542.58	231.39	1,773.97
771708	Tang Lndn 6in 75cl	1	3,122.49			3,012.49	451.87	3,464.36
782594	Vat 69 75cl	2	1,824.16			3,588.32	538.25	4,126.57
765053	White Horse Fo 75cl	3	2,038.16			6,114.48	917.17	7,031.65

778831	Don Julio Rpsdo 75cl	06X01 (2022)	2.000	CAS	OUT OF STOCK
782656	Be'lls Extra Sp1 20cl	48X01	15.000	CAS	OUT OF STOCK
787268	Safrnoff 1818 50cl	12X01	30.000	CAS	OUT OF STOCK
771126	J+B Rare 20cl	04X06	2.000	CAS	OUT OF STOCK
789420	Gordons Dry Gin 1L	12X01	10.000	CAS	OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

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1/08/2024

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