

Invoice Number 976102447	SAP Order 117884478	Sap Order Date 05.08.2024	Account Number 195918	GRV Required NO
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Invoice Date 05.08.2024	PO Number 102408018302	Delivery Date 07.08.2024	ON / BMT / Bay ON / BMT / 0342	Order type Buyer
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Invoice Address ULTRA NEW GERMANY, BINSON LIQUORS (PTY) LTD, HELSA MALL, Regent Street, 3510, New Germany	Delivery Address HELSA MALL 610, New Germany	Payment Terms COD EFT Pmt due 24hrs after Del	Liquor Runners Division Signed: DEBRIEFED
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Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005
Customer VAT Number: 4280101561
Customer Service Telephone: 0800 600 230

Product Description	Liquor License: N2014/2023/0033	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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789359	Gordons Dry Gin 75cl	120	CAS	1,761.12		-10,560.00	200,774.32	30,116.15	230,890.47
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
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Notes:	Receipt From Customer	Name	Signature	Date	200,774.32	15 %	30,116.15	230,890.47	0.00	ZAR
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	Receipt From Customer	Name	Signature	Date						
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Signed this document is a legal requirement

