

Invoice Number
9746192920

SAP Order
117925811

Sap Order Date
15.08.2024

Account Number
332303

GRV Required
NO

Invoice Date
15.08.2024

PO Number
2024

Delivery Date
ON

Plant & Bay
1/Plant & Bay

Order Type
d

Invoice Address
ULTRA LIQUORS ULUNDI,
SHOP 1, ERF 44, 4420, ULUNDI

Delivery Address
ULTRA LIQUORS ULUNDI
RINCESS MAKABAYI STREET
SHOP 1, ERF 44
4420, ULUNDI

Payment Terms
30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Liquor Runner Urban
DEBRIED

Shop 1, ERF 44, 4420, ULUNDI

Shop 1, ERF 44
4420, ULUNDI

Customer VAT Number: 4720105826

Customer Service Telephone: 0800 600 260

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

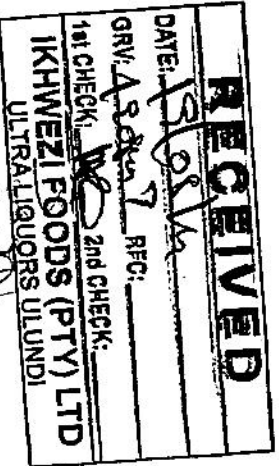
Vat

Amount Incl

679415	J+B Rare	75c1	12X01	2	CAS	2,370.24				4,650.48	697.57	5,348.05
782556	Belis Extra Spl	20c1	48X01	2	CAS	3,122.09				6,244.18	936.63	7,180.81
772308	JW Red	20c1	24X01	2	CAS	1,863.11				3,704.22	555.63	4,259.85
772309	JW Black	20c1	12Y 24X01	2	CAS	2,661.00				5,300.00	795.00	6,095.00
771127	Black & Whit	20c1	04X06	2	CAS	1,241.74				2,483.48	372.52	2,856.00
687385	Black & Whit	75c1	12X01	2	CAS	1,983.76				3,967.52	583.13	4,470.65
775990	Citroe Smr Citru	75c1	12X01 ZA	2	CAS	5,308.25				10,296.50	1,544.48	11,840.98

789359	Gordons Dry Gin	75c1	12X01	65.000	CAS	OUT OF STOCK						
771126	J+B Rare	20c1	04X06	2.000	CAS	OUT OF STOCK						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY



Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Signing this document is a legal requirement

Taxable Value Rand	30,300.30
Vat Rate	15 %
Tax Amount Rand	5,484.96
Total Due	42,051.34
ESD	0.00
Currency	ZAR

