



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

Invoice Number: 9746193511	SAP Order: 117959884	Sap Order Date: 23.08.2024	Account Number: 195897	GRV Required: NO
Invoice Date: 23.08.2024	PO Number: 10000007064	Delivery Date: 28.08.2024	DN / Bnt / Bay: DN / Bnt / Bay	Order type: Buy
Invoice Address: SOLLY KRAMER TOLLGATE, OBINSON LIQUORS (PTY) LTD, 39 JAN SMUTS HIGHWAY, 4091, Mayville		Payment Terms: COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
787267	Saifnoff 1818 1L	3	CAS	2,153.46		-135.00	6,325.39	948.81	7,274.20
694742	Bell's Extra Sp1 75cl	6	CAS	2,422.46		-1,170.00	13,364.76	2,004.71	15,369.47
752486	JH Red 75cl	3	CAS	2,815.00		-270.00	8,175.00	1,226.25	9,401.25
733882	JH Gold Rsv 75cl	1	CAS	3,758.04		-107.00	3,651.04	547.66	4,198.70
748480	CM SpiceGold S 20cl	1	CAS	656.73		-10.00	646.73	97.01	743.74
782656	Bell's Extra Sp1 20cl	1	CAS	3,122.09			3,122.09	468.31	3,590.40
765053	White Horse Fo 75cl	2.000	CAS						
789360	Gordons Dry Gin 20cl	4.000	CAS						
790524	Gordons Dry Gin 5cl	1.000	CAS						

Liquor RECEIVED
Signature: *[Signature]*
Name: *[Name]*

ULTRA LIQUORS TOLLGATE
DATE: **28/08/2024**
RECEIVED BY: *[Signature]*
PROCESSED BY: *[Signature]*

Armeda

F2M 616 FS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	<i>Deets</i>	<i>[Signature]</i>	<i>28/08/24</i>

Taxable Value Rand	33,683.01
Vat Rate	15 %
Tax Amount Rand	5,292.75
Total Due	40,577.76
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

