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

Payment Terms COD Eff. Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAT Number: 4280101561

787266	771708	787267	694741	752491	694738	694742	687385	777739	787584	787582	765862	782556
Smirnov 1818	Tang Lindn Gin	Smirnov 1818	Bells Extra Spl 1L	JW Red 1L	Bells Extra Spl 375ml	Bells Extra Spl 75cl	Bick & Mht 75cl	JW Dbl Bick 75cl	Cpting Bk Jaca 75cl	GM Spicedold S 75cl	Otown - Single 75cl	Bells Extra Spl 20cl
12X01	12X01	12X01	12X01	12X01	6X06	12X01	12X01	00X01	12X01	12X01	12Y 06X01	40X01
75	5	20	2	1	5	40	5	1	2	1	1	4
CMS	CMS	CMS	CMS	CMS	CMS	CMS	CMS	CMS	CMS	CMS	CMS	CMS
1,647.68	3,122.49	2,153.46	3,091.00	3,405.37	2,825.64	2,422.46	1,983.76	2,839.75	2,035.67	1,785.57	2,974.03	3,122.09
-3,900.00	-550.00	-900.00	-100.00									
119,675.95	15,062.44	42,169.25	6,082.00	3,405.37	14,128.20	89,098.37	9,718.80	2,785.75	4,001.34	1,750.57	2,909.03	12,488.37
17,951.38	2,259.37	6,325.39	912.30	510.81	2,119.23	13,364.76	1,457.82	417.86	600.20	262.59	436.35	1,873.26
137,627.33	17,321.81	48,494.64	6,994.30	3,916.18	16,247.43	102,463.13	11,176.62	3,203.61	4,601.54	2,013.16	3,345.38	14,361.63

~~NOT RECORDED~~

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	363,215.40
Vat Rate	15 %
Tax Amount Rand	48,491.32
Total Due	371,766.72
ESD	0.00
Currency	768

Sales Order Notes

Notes

**Receipt
From
Customer**

Name _____

Signature

Date _____

Name

Signature _____

Date _____

Name
Sboniso

Signature

Date 28/08/24

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DIAGEO

789360	Gordons Dry Gin 20cl	12X01	30.000	CAS	OUT OF STOCK
789420	Gordons Dry Gin 1L	12X01	3.000	CAS	OUT OF STOCK
790524	Gordons Dry Gin 5cl	48X01	2.000	CAS	OUT OF STOCK

RECEIVED
U.S. DEPARTMENT OF JUSTICE
JAN 10 1964

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Taxable Value Rand	325,413.40
Vat Rate	15 %
Tax Amount Rand	48,491.32
Total Due	371,766.76
ESD	0.00
Currency	ZAR

