

Invoice Number 9746191455	SAP Order 117798036	Sap Order Date 11.07.2024	Account Number 196128	GRV Required NO
Invoice Date 11.07.2024	PO Number 00006247	Delivery Date 11.07.2024	Plant/Bay 139	Order Type Paid

Invoice Address ULTRA EAST LONDON OXFORD STREET, ROBINSON LIQUORS (PTY) LTD, 250 250 OXFORD STREET, 5201, East London	Delivery Address ULTRA EAST LONDON OXFORD STREET 250 250 OXFORD STREET 5201, East London	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 COD Eff Pmt due 24hrs after Del Customer VAT Number: 4280101561
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
767582	CH Spiced 601d 5 75cl	75	CAS	1.785,57		-2.625,00	131.292,47	19.693,87	150.986,34
789420	Gordons Dry 6in 1L	2	CAS	2.360,64		-236,00	4.485,28	672,79	5.158,07
771126	J+8 Rare	1	CAS	1.419,13			1.419,13	212,87	1.632,00
777893	JH Black	40	CAS	4.604,83		-4.200,00	179.993,17	26.998,97	206.992,14
772308	JH Red	1	CAS	1.863,11		-11,00	1.852,11	277,82	2.129,93
787268	Smirnoff 1818	10	CAS	1.127,04			11.270,36	1.690,55	12.960,91
760014	Smirnoff InP (Grby 75cl	1	CAS	1.562,58		-20,00	1.542,58	231,39	1.773,97
760013	Smirn InRspasfr 75cl	1	CAS	1.562,58		-20,00	1.542,58	231,39	1.773,97
774766	Smirnff Infthrm 75cl	1	CAS	1.562,58		-20,00	1.542,58	231,39	1.773,97
771708	Tang Lach 6in 75cl	20	CAS	3.122,49		-2.200,00	60.249,78	9.037,47	69.287,25

771127	Blck & Wht	20cl	04X06	1,000	CAS	OUT OF STOCK			
783163	Don Julio Blanc 75cl		06X01	1,000	CAS	OUT OF STOCK			
789360	Gordons Dry 6in 20cl		12X01	90,000	CAS	OUT OF STOCK			
779054	Gordon's Pk Br 75cl		12X01	2,000	CAS	OUT OF STOCK			
779077	Gordon's Snstor 75cl		12X01	3,000	CAS	OUT OF STOCK			
733876	JH Green Label 75cl		15Y 06X01	1,000	CAS	OUT OF STOCK			
752486	JH Red		75cl	20,000	CAS	OUT OF STOCK			
765862	Otown - Sngrtn 75cl		12Y 06X01	5,000	CAS	OUT OF STOCK			
765053	White Horse Fo 75cl		12X01	3,000	CAS	OUT OF STOCK			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

STORE: Ultra Ultra Liquor
DATE: 2024 July 19
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	552.150,04
Vat Rate	15 %
Tax Amount Rand	59.278,51
Total Due	454.468,55
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement



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

Sap Order Date
11.07.2024

Account Number
196128

GRV Required
NO

Delivery Date
11.07.2024

Plant/Bay
DNL/DNL196139

Order type
Paid

Delivery Address
ULTRA EAST LONDON OXFORD STREET
250 250 OXFORD STREET
5201, East London

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
COD EFT Pat due 24hrs after Del

Customer VAT Number: 4280101561

Invoice Number
9746191495

SAP Order
117798036

Invoice Date
18.07.2024

PO Number
101780006247

Product Description

771708 Tang Lada Gin 75cl 12X01 10,000 CAS OUT OF STOCK

Qty UOM
10,000 CAS

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

Thabo
Sam
Khayis

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Sales Order Notes
Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

59,278
454,46

