

Invoice Number 9746191627	SAP Order 117012524	Sap Order Date 16.07.2024	Account Number 196121	GRV Required NO
Invoice Date 22.07.2024	PO Number 1015010007018	Delivery Date 22.07.2024	Plant / Bay DMZ/DMZ-56177	Order Type 0013 Paid

Invoice Address OBINSON LIQUORS (PTY) LTD, 2 JOUBERT STREET, 5319, Queenstown	Delivery/Address 2 JOUBERT STREET 5319, Queenstown	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 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
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683749	J+B Rare	1L	12X01	2	CAS	2.702,08	-80,00	5.324,16	798,62	6.122,78
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ULTRA LIQUORS
17 Calderwood Street
Queenstown
045 838 2319
joubert@ultraliquors.co.za

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name KRISTIN	Signature	Date 23/07/24
Notes:	Receipt From Customer	Name Zelle	Signature	Date 23/07/24

Taxable Value Rand	5.324,16
Vat Rate	15 %
Tax Amount Rand	798,62
Total Due	6.122,78
ESD	0.00
Currency	ZAR

