



Delivery Day: Tue/Fri

2057

External Order 100#000014264
Our Reference INV56713

Code	Item Description	WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ BG	Cactus Jack Bubblegum	006 Liquor Runners GEO	3.00	Case06.750	880.02	1 012.02	0.0 %	2 640.05	396.01	3 036.06
CJ OR	Cactus Jack Original Sours	006 Liquor Runners GEO	18.00	Case06.750	732.78	842.70	0.0 %	13 190.09	1 978.51	15 168.60
LV CA	Lovka Caramel	006 Liquor Runners GEO	1.00	Case06.750	1 090.80	1 254.42	10.0 %	981.72	147.26	1 128.98
LV CH	Lovka Chocolate	006 Liquor Runners GEO	1.00	Case06.750	1 090.80	1 254.42	10.0 %	981.72	147.26	1 128.98

STORE: ULTRA LIQUORS GEORGE	
DATE:	
RECEIVED BY:	
PROCESSED BY:	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by

Date _____

Signed

BANK DETAILS

Bank Name: First National Bank

Bank Account: 62553290869

Branch Code: 210243

Kindly use your Account Number as Reference when processing payments. Thank you.

Total (Excl)	17 793.58
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Tax 2 669.04

Total (Incl) **20 462.62**

0.00

Category	Value
Total (Incl)	20 462.62