



Invoice Number TAX INVOICE	SAP Order	Sap Order Date REPRINT	Account Number	GRV Required
Invoice Date 9746182891	PO Number 117208318	Delivery Date 02.02.2024	Plant / Bay 195836	Order type NO

Invoice Address 02.02.2024	1094000011177	Delivery Address 02.02.2024	DN17	Payment Terms Bank: Duty Paid
ULTRA MOQUELLE GEORGE.				
ULTRA LIQUORS GEORGE (S)				
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813				

ENTREPRENEURSHIP Description: 5529, George	7 COUNTRY STATION	List Price	Customer Discount /	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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786407	Gordons Dry 6in 1L	12X01 Local	2	CAS	2,360.64	-236.00	4,485.28	572.79	5,158.07
786475	Gordons Dry 6in 3/5m	12X01 Local	1	CAS	971.88	-46.00	923.83	138.58	1,062.45

Sales Order Notes MUST BE NOTED ON THIS DOCUMENT		Receipt From Customer		Name		Signature		Date		Taxable Value Rand		Vat Rate		Tax Amount Rand		Total Due		ESD		Currency	
Notes:		Receipt From Customer		Name		Signature		Date		Taxable Value Rand		Vat Rate		Tax Amount Rand		Total Due		ESD		Currency	

5,409.16
15 %
811.37
6,220.53
0.00
ZAR