

Signing this document is a legal requirement

Invoice Number TAX INVOICE	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
3140157104 Invoice Address 04.11.2024	110232442 105000001377	04.11.2024 Delivery Address 06.11.2024	343317 DN17/DN17/20422	Payment Terms Bank: Duty Paid

Product Description STAND 11235 MOSSEL BAY STREET	GENE MOSSEL BAY	Customer Discount	CITIRANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005	Amount incl Vat
ULTRA LIQUEURS MOSSEL BAY	6506, MOSSEL BAY		Promotional Discount	Vat
Licence License: WCP/020094				

Product Description	QTY	UOM	List Price	Customer Discount	Amount incl Vat
789420 Gordons Dry 6in 1L	1	CAS	2,408.35	-118.00	2,290.35
789359 Gordons Dry 6in 75cl	25	CAS	1,825.30	-2,200.00	43,432.48
779977 Gordon's Sinstor 75cl	2	CAS	1,825.30	-176.00	3,474.60
790524 Gordons Dry 6in 5cl	2,000	CAS	OUT OF STOCK		2,633.90
					6,514.87
					49,947.35
					3,995.79

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

49,157.43
15 %
55,577.04
0.00
740