

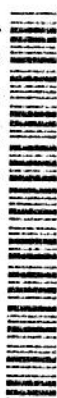
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City, Midrand, 2090
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Customer Service Telephone: 0800 600 230

Invoice Number TAX INVOICE		SAP Order	
Invoice Date 9745195179		PO Number 11881541	
Invoice Address 25.09.2024		25.09.2024	
Distri LIQ GEORGE,			
Sap Order Date		Account Number	
Delivery Date 25.09.2024		Plant / Bay 198499	
Delivery Address 21.09.2024		DN17/DN17.20419	
Distri LIQ GEORGE			
Payment Terms Bank :		GRV Required	
Duty Paid		Order type NO	
30 days from statement			
CITIRANK N.A SOUTH AFRICA SANITON 0760070904 / 350005			

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INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9746195179

PO Number
118081541

Delivery Date
23.09.2024

Plant / Bay
198499

Order type
NO

Invoice Address
25.09.2024

25.09.2024

Delivery Address
27.09.2024

DN17/DN17/20419

Payment Terms
Bank :
30 days from statement

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STEINBERG INDUSTRIAL PARK

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

Liquor License: RG1876

787582	CH Spicedold S 75cl	12X01	20 CAS	1,785.57	-1,071.40	-1,785.60	32,854.33	4,928.15	37,782.48
787584	Optimg Ailc Janc 75cl	12X01	20 CAS	2,035.67	-1,221.40	-2,035.60	37,456.39	5,618.46	43,074.85
782594	Vat 69 75cl	12X01	15 CAS	1,824.16	-820.80	-1,368.15	25,173.44	3,776.02	28,949.46
694742	Bells Extra Spl 75cl	12X01	30.000 CAS	OUT OF STOCK					
783163	Don Julio Blanc 75cl	06X01	4.000 CAS	OUT OF STOCK					
679415	J+B Rare 75cl	12X01	10.000 CAS	OUT OF STOCK					

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

453,194.96
15 %
67,979.24
521,174.20
0.00
ZAR