

INVOICE	DELIVERY ADDRESS	DATE	QUANTITY	UNIT PRICE	TOTAL	TAXES	NET TOTAL	GROSS TOTAL	PAYMENT TERMS	DUTY PAID	COD EFF	DISTRIBUTION
3745187355 1117104603	ULTRA LIQUORS GEORGE, 1005000011115	26.01.2024							30.01.2024	DN17	COD EFF Paid the 24hrs after Del	LIQUOR RUNNERS GEORGE REG 0002813

[illegible]

786407	Gordons Dry 6in 1L	12X01 Local	1	CAS	2,360.64	-118.00	2,242.64	336.40	2,579.04
786475	Gordons Dry 6in 375ml	12X01 Local	5	CAS	971.88	-240.00	4,619.40	692.91	5,312.31
786593	Gordons Dry 6in 20cl	12X01 Local	5	CAS	512.64	-125.00	2,438.20	365.73	2,803.93

Sales Order Details MUST BE NOTED ON THIS DOCUMENT	
RECEIVED COPY Receipt From: <u>Diageo</u>	
Name: <u>TMC</u> Signature: <u>[Signature]</u> Date: <u>30/01/14</u>	Receipt From: <u>Customer</u> Name: <u>TMC</u> Signature: <u>[Signature]</u> Date: <u>30/01/14</u>
Taxable Value Rand: <u>9,300.2</u> Vat Rate: <u>15%</u> Tax Amount Rand: <u>1,395.03</u> Total Due: <u>10,695.23</u> ESD: <u>0.00</u> Currency: <u>R</u>	

70.555.28
0.00
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