



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746705095	SAP Order 118761810	Sap Order Date 31.03.2025	Account Number 195918	GRV Required NO
Invoice Date 07.04.2025	PO Number 102800019342	Delivery Date 09.04.2025	Plant / Bay M11/0N11170755	Order type Duty Paid
Invoice Address ULTRA NEW GERMANY, ROBINSON LIQUORS (PTY) LTD, CHELSEA HALL, Regent Street, 3610, New Germany		Delivery Address ULTRA NEW GERMANY CHELSEA HALL 3610, New Germany		
Payment Terms COD EFT Pmt due 24hrs after Del		Customer VAT Number: 4280101551		
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005				

Product	Description	Liquor License: KVALA/2023/0035	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
779077	Gordon's SnstOr 75cl	12X01	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
777893	JW Black 75cl	12Y 12X01	2	CAS	4,604.83		-210.00	8,999.66	1,349.93	10,349.61
774230	JW Blonde 75cl	12X01	5	CAS	3,589.47		-3,350.00	14,597.36	2,189.60	16,786.96
777739	JW Ob1 Blck 75cl	06X01	1	CAS	2,839.76		-54.00	2,785.76	417.86	3,203.62
752491	JW Red 1L	12X01	1	CAS	3,454.03			3,454.03	518.10	3,972.13
752486	JW Red 75cl	12X01	10	CAS	2,863.66		-900.00	27,736.62	4,160.49	31,897.11
787269	Smirnoff 1818 20cl	48X01	72	CAS	2,052.76		-1,440.00	146,358.90	21,953.06	168,312.74
787266	Smirnoff 1818 75cl	12X01	150	CAS	1,697.55		-7,800.00	246,832.76	37,024.91	283,857.67
796507	Sar Ice Pine Tw 440ml CAN 24X01		270	CAS	488.53		-5,078.70	105,223.45	15,783.52	121,006.97
777765	Tanqueray BR 75cl	12X01	1	CAS	3,122.50		-110.00	3,012.50	451.88	3,464.38
765862	Olona - Singlin 75cl 12Y 06X01		2	CAS	2,974.04		-130.00	5,818.08	872.71	6,690.79
782594	Vat 69 75cl	12X01	2	CAS	1,872.65		-60.00	3,685.30	552.80	4,238.10

796493	Sar Ice Berry Tw 440ml CAN 24X01		160	CAS	OUT OF STOCK					
774766	Smirnoff Intense 75cl	12X01	2	CAS	OUT OF STOCK					
765053	White Horse Fo 75cl	12X01	2	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED

Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15%
					Tax Amount Rand 85,536.26
					Total Due 655,777.98
					ESD 0.00
					Currency ZAR 570,241.72

