



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

Invoice Number 9746205120	SAP Order 118741926	Sap Order Date 25.03.2025	Account Number 155918	GRV Required NO
Invoice Date 08.04.2025	PO Number 18800009995	Delivery Date 09.04.2025	Plant/Bay CH/WH11/17/50	Order Type Duty Paid
Invoice Address ULTRA NEW GERMANY, ROBINSON LIQUORS (PTY) LTD, CHELSEA WALL, Regent Street, 3610, New Germany	Delivery Address CHELSEA WALL 3610, New Germany	Payment Terms COD EFF Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818 75cl 12X01	150	CAS	1,697.55		-7,887.00	246,832.76	37,024.92	283,857.68
796307	Smirnoff Guarana 250ml CAN 24X01	4	CAS	281.71			1,126.85	169.03	1,295.88
796507	Sm Ice Pine Tw 440ml CAN 24X01	319	CAS	389.72		-6,860.39	124,319.56	18,847.93	142,967.49
796507	Sm Ice Pine Tw 440ml CAN 24X01	41	CAS	389.72			15,876.38	2,356.76	18,375.14
782656	Bells Extra Spl 29cl 48X01	1	CAS	3,157.56			3,157.56	473.63	3,631.19
796507	Sm Ice Pine Tw 440ml CAN 24X01	360,000	CAS	OUT OF STOCK					

Liquor Rupners Durban
 DEBRIEFED
 Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name M. N. N. N. S. I.	Signature 	Date 07/04/2025
Notes:	Receipt From Customer	Name Zodwa P.	Signature 	Date 07/04/25
Taxable Value Rand 391,419.11		Vat Rate 15%		
Tax Amount Rand 58,712.27		Total Due 450,127.38		
ESD 0.00		Currency ZAR		

