



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

Invoice Number 9746207660	SAP Order 118614611	Sap Order Date 17.02.2025	Account Number 155918	GRV Required 40
Invoice Date 17.02.2025	PO Number 102000019195	Delivery Date 19.02.2025	Plant / Bay DN11/58923	Order type Duty Paid

Invoice Address: ULTRA NEW GERMANY,
ROBINSON LIQUORS (PTY) LTD,
CHELSEA MALL, Regent Street, 3610, New Germany

Delivery Address:
ULTRA NEW GERMANY,
CHELSEA MALL,
3610, New Germany

Payment Terms: COD EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079394 / 350005

Liquor Runners Durban
DEBRIEFED
Signed:

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
Bells Extra 5p1 75cl 12X01	2,483.13		-8,100.00	125,988.98	18,898.35	144,887.33
CptMrg Blk Janc 75cl 12X01	2,135.70		-175.00	10,503.50	1,575.53	12,079.03
CM SpicedGold S 75cl 12X01	1,835.59		-525.00	27,008.79	4,051.32	31,060.11
J+B Rare 75cl 12X01	2,370.24		-585.00	30,228.11	4,534.22	34,762.33
DM Blonde 75cl 12X01	3,589.48		-3,358.00	14,597.40	2,189.61	16,787.01
JM Red 75cl 12X01	2,863.66		-900.00	27,736.59	4,160.49	31,897.08
Solerooff 1818 75cl 12X01	1,697.55		-27,300.00	863,913.38	129,588.99	993,502.37

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name T. E. M.	Signature 	Date 19/02/25
	Receipt From Customer	Name D. M. N.	Signature 	Date 19/02/25

Taxable Value Rand	1,099,576.75
Vat Rate	15 %
Tax Amount Rand	164,936.51
Total Due	1,264,513.26
ESD	
Currency	0.00

