



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

Jumber 213	SAP Order 117559739	Sap Order Date 04.09.2024	Account Number 150665	GRV Required NO
Date 024	PO Number 04.09.2024	Delivery Date 19.09.2024	Plant / Bay 04/ONT1113831	Order type Duty Paid
Address COLLINS AND SOFA 240, 4160, Unzinto	Delivery Address 154 IXOPO ROAD 4160, Unzinto			

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200070094 / 350095
Customer VAT Number: 4520-04580

Qty	Description	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
2	Black & Mt 75cl	CAS	1,993.75		-99.99	3,897.52	593.13	4,490.65
3	Catberg Blk 75cl	CAS	2,035.57		-105.00	6,092.61	908.30	6,999.91
1	Safoff 5 75cl	CAS	1,929.25		-30.00	1,899.25	284.74	2,183.99
3	UN Blue 75cl	BTL	2,536.58			3,615.75	1,187.35	4,803.10
2	JH Black 75cl	CAS	4,604.03		-210.00	8,999.55	1,349.95	10,349.50
40	Safoff 1016 50cl	CAS	1,127.04			45,081.45	6,762.22	51,843.67
19	Safoff 1016 1L	CAS	2,153.45		-450.00	21,034.92	3,152.69	24,187.61
5	Vat 50 75cl	CAS	1,674.16		-150.00	8,978.00	1,345.52	10,323.52
1	Gordons Dry 50 5cl	CAS	535.40			535.40	85.75	621.15
2,000	Black & Mt 75cl	CAS	OUT OF STOCK					
5,000	Gordons Dry 50 20cl	CAS	OUT OF STOCK					
1,000	Bells Extra Spl 20cl	CAS	OUT OF STOCK					
2,000	Black & Mt 20cl	CAS	OUT OF STOCK					
1,000	Bells Horse Fo 75cl	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed:

TERMS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date
Taxable Value Rand 134,478.47		Vat Rate 15 %	
Tax Amount Rand 15,671.77		Total Due 150,150.24	
ESD		Currency	