



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

Invoice Number 9746204407	SAP Order 118735623	Sap Order Date 24.03.2023	Account Number 193318	GRV Required NO
Invoice Date 24.03.2023	PO Number 107700019905	Delivery Date 26.03.2023	Plant/Bay ML/UN1167288	Order Type Duty Paid
Invoice Address ULTRA NEW GERMANY, ROBINSON LIONS (PTY) LTD, CHELSER MALL, Regent Street, 3610, New Germany		Delivery Address CHELSER MALL, 3610, New Germany		

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0280079094 / 350005
Customer VAT Number: 4280101561

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
76013 Saira IntsPasPr 75cl 12X01	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
765862 Brown - Sngltn 75cl 12X 06X01	3	CAS	2,974.04		-195.00	8,727.12	1,309.07	10,036.19
782594 Vat 69 75cl 12X01	3	CAS	1,872.65		-60.00	3,885.30	552.80	4,238.10
774766 Sairnf InfWtrm 75cl 12X01	1,000	CAS						

OUT OF STOCK

Liquor Runners Durban
DEERIEFED

Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Mandisa	Signature 	Date 26-03-2023
	Receipt From Customer	Name Zodwa	Signature 	Date 26-03-2023

Taxable Value Rand	\$42,594.6
Vat Rate	15 %
Tax Amount Rand	81,889.19
Total Due	623,983.8
ESD	
Currency	0.0