



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

Invoice Number 974070527	SAP Order 118809159	Sap Order Date 14.04.2025	Account Number 195918	GRV Required NO
Invoice Date 14.04.2025	PO Number 102000019413	Delivery Date 16.04.2025	Plant/Bay INT/UNIT 172832	Order type Duty Paid
Invoice Address ULTRA NEW GERMANY, ROBINSON LIQUORS (PTY) LTD, CHELSEA MALL, Regent Street, 3610, New Germany		Delivery Address CHELSEA MALL 3610, New Germany		
Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4280101561				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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694742	Bells Extra Sp 1 75cl	12X01	CAS	2,483.13		-21,969.80	151,859.42	22,777.56	174,627.98
783359	Gordons Dry Gin 75cl	12X01	CAS	1,875.36		-15,718.48	221,574.82	33,236.22	254,811.04
787266	Smirnoff 1818 75cl	12X01	CAS	1,897.55		-78,559.75	1,831,195.91	274,578.04	2,105,854.95

Liquor Runners Durban
DEBRIEFED
Signed _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Wacac	Signature 	Date 16/04/25
	Receipt From Customer	Name Zandur	Signature 	Date 16/04/25

Taxable Value Rand	2,204,612.15
Vat Rate	15 %
Tax Amount Rand	330,691.82
Total Due	2,535,303.97
ESD	
Currency	0.00