

INVOICE

Copy Tax Invoice



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

SAP Order Number 118000710	SAP Order Date 20.09.2024	Account Number 105018	GRV Required NO
PO Number 10200001832	Delivery Date 09.10.2024	Plant / Bay 0N 1/0N 1121556	Order type Duty Paid

Address ULTRA NEW GERMANY, LIQUORS (PTY) LTD, ALL, Regent Street, 3610, New Germany	Delivery Address ULTRA NEW GERMANY CHELSEA MALL 3610 New Germany	Payment Terms COD EFT Pmt due 24hrs after Del
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Liquor Runners Durban
DEBRUNNED
Signed: _____

Liquor License: UGMA/2023/0035

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Ciroc Apple 75cl	06X01	2,554.12		-80.00	2,574.12	385.12	2,960.24
Ciroc 75cl	12X01	5,368.25		-160.00	5,148.25	772.24	5,920.49
Gordon's Sinstor 75cl	12X01	1,720.35		-89.57	1,630.78	244.62	1,875.40
J+B Rare 1L	12X01	2,702.08		-40.00	2,662.08	399.31	3,061.39
JM 001 Black 75cl	06X01	2,839.75		-54.00	2,785.75	417.86	3,203.61
Saïnoff 1818 1L	12X01	2,153.46		-450.00	21,086.62	3,162.69	24,247.31

Bells Extra Sm 375cl 04X06
Bells Extra Sm 20cl 48X01
Saïnoff 1818 50cl 12X01
Saïnoff 1818 20cl 48X01
Saïnoff InPicby 75cl 12X01

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Zungu	Signature 	Date 09/10/24	Taxable Value Rand 35,885.60
	Receipt From Customer	Name Zungu	Signature 	Date 	Vat Rate 15 %
					Tax Amount Rand 5,382.84
					Total Due 41,268.44
					ESD 0.00
					Currency ZAR