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INVOICE

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

SAP Order 116258439	Sap Order Date 11.11.2024	Account Number 195318	GRV Required NO
PO Number 102000018776	Delivery Date 13.11.2024	Plant / Bay 0N1/DN11131235	Order type Duty Paid

ce Address ULTRA NEW GERMANY,
LIQUORS (PTY) LTD,
MALL, Regent Street, 3610, New Germany

Payment Terms COD EFT Pmt due 24hrs after Del
Bank CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 4280101551

Product Description	Liquor Qty	License: DOM/2023/0035	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Gordon's SnstOr 75cl	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
J+B Rare 75cl	5	CAS	2,370.24		-225.00	11,626.20	1,743.93	13,370.13
JW Black 75cl	10	CAS	4,604.83		-1,050.00	44,998.29	5,749.74	51,748.03
JW Black 1L	1	CAS	5,619.66		-46.00	5,579.66	836.95	6,416.61
Swirnoff 1818 1L	10	CAS	2,183.30		-453.00	21,383.02	3,207.45	24,590.47
Swirnoff 1818 75cl	150	CAS	1,697.55		-7,900.00	246,832.40	37,024.85	283,857.25
Swirnof InPitby 75cl	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
Tang Lndn 6in 75cl	2	CAS	3,122.49		-226.00	6,024.98	903.75	6,928.73
Vat 69 75cl	10	CAS	1,872.55		-300.00	18,426.59	2,763.99	21,190.58

OUT OF STOCK

12X01

Swirn InRspFr 75cl

330 003 14 PENDING

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

350,199.23
15 %
53,729.88
411,929.11
0.00