



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

Invoice Number 5745188453	SAP Order 118314758	Sap Order Date 25.11.2024	Account Number 182918	GRV Required NO
Invoice Date 25.11.2024	PQ Number 005000009058	Delivery Date 25.11.2024	Plant / Bay 01 / 001 / 5025	Order type Buyer Paid
Invoice Address ULTRA NEW GERMANY, COMINSON LIQUORS (PTY) LTD, CHELSEA MALL, Regent Street, 3610, New Germany		Payment Terms 600 EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787867	Smirnoff 1818 1L 12X01	6	CAS	2,189.30		-270.00	12,829.81	1,924.47	14,754.28
694742	Bells Extra Spl 15cl 12X01	3	CAS	2,403.13		-450.00	6,899.39	1,034.91	7,934.30
787866	CA Spiced Gold S 20cl 12X01	1	CAS	556.73		-10.00	546.73	81.01	627.74
728560	JW Aged 18 Yrs 75cl 10Y 06X01	1	CAS	7,934.16			7,934.16	1,187.12	9,121.28
784234	Don Julio Anejo 75cl 06X01	1	CAS	7,123.44			7,123.44	1,058.52	8,181.96
774230	JW Blonde 75cl 12X01	1	CAS	3,535.48		-54.00	3,535.48	530.32	4,065.80
782516	Bells Extra Spl 20cl 48X01	1	CAS	3,137.56			3,137.56	473.63	3,611.19
779448	JW Blue 75cl 06X01	1	CAS	15,431.56			15,431.56	2,314.74	17,746.30

Liquor Runners Durban
Signed: DEBRUJED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	58,038.07
Vat Rate	15 %
Tax Amount Rand	8,705.71
Total Due	66,743.78
ESD	
Currency	0.00