



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

Invoice Number 9745191357	SAP Order 117000411	Sap Order Date 12.07.2024	Account Number 195918	GRV Required 50
Invoice Date 12.07.2024	P.O. Number 102000018211	Delivery Date 17.07.2024	Plant / Bay C111	Order type Duty Paid
Invoice Address ULTRA NEW GERMANY, PO BOX 110,035 (PTY) LTD, E-SEA HALL, Regent Street, 3510, New Germany		Payment Terms COD EFT Pmt due 24hrs after Del Bank CITIBANK N A SOUTH AFRICA SANCTION 0200079394 / 350035 Customer VAT Number: 4280101561		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Licence License: NLA-NLA-20/0030									
694741	Bells Extra Sp 1L	2	CAS	3.091,00		-100,00	6.082,00	912,30	6.994,30
782656	Bells Extra Spl 20cl	4	CAS	3.122,09			12.408,37	1.873,26	14.361,63
771127	Black & Whit 20cl	1	CAS	1.241,74			1.241,74	186,26	1.428,00
733030	Cirroc 75cl	1	CAS	5.308,25		-160,00	5.148,25	772,24	5.920,49
771125	J+J Rare 20cl	1	CAS	1.419,13			1.419,13	212,37	1.632,00
774230	JW Blonde 75cl	3	CAS	3.509,68		-162,00	10.606,44	1.590,97	12.197,41
777739	JW Obs Black 75cl	2	CAS	2.039,76		-108,00	5.571,51	835,73	6.407,24
752491	JW Red 1L	1	CAS	3.405,37			3.405,37	510,61	3.916,18
787267	Smirnoff 1918 1L	50	CAS	2.153,46		-2.700,00	125.507,74	18.976,14	145.483,88
759013	Smirn InSpasfr 75cl	2	CAS	1.562,59		-40,00	3.085,17	462,78	3.547,95
765862	Otorn - Single 75cl	2	CAS	2.974,04		-130,00	5.818,07	872,71	6.690,78
755053	White Horse Fo 75cl	2	CAS	2.038,16			4.076,32	611,45	4.687,77

OUT OF STOCK

Liquor Runners Durban
RESERVED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 135.458,11
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 27.817,52
					Total Due 213.267,53
					ESD 6,00
					Currency ZAR