



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

Invoice Number
9746192220

SAP Order
117884479

Sap Order Date
05.08.2024

Account Number
195918

GRV Required
NO

Invoice Date
05.08.2024

PO Number
0808203

Delivery Date
07.08.2024

Plant
1/BK16343

Order type
0001

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

Delivery Address
ULTRA NEW GERMANY,
CHELSEA MALL,
3610, New Germany

Payment Terms
000 Eff. Part due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4280101561

Liquor Runners Durban
DEBRIEFED
Signed: _____

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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687385	Black & White	75cl	12X01	2	CAS	1,983.76	-80.00	3,887.52	583.13	4,470.65
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782656	Bell's Extra Sp1 20cl	48X01	2.000	CAS	OUT OF STOCK					
789350	Gordons Dry Gin 20cl	12X01	20.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

3,887.52
15 %
583.13
4,470.65
0.00
ZAR

Receipt From
Customer

Name

Signature

Date

Signing this document is a legal requirement

