

Invoice Number
9746192423

SAP Order
11784570

Sap Order Date
05.08.2024

Account Number
195918

GRV Required
NO

Invoice Date
05.08.2024

PO Number
00808178

Delivery Date
05.08.2024

DN
1/Part 1 of 1

Order Type
1981d

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

Delivery Address
CHELSEA MALL
3610, New Germany

Payment Terms COD Eff. Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Liquor Return to Durban
DEPOSITED
Signed: [Signature]

Product Description QTY UOM List Price Customer Discount Promotional Discount Amount excl Vat Vat Amount Incl

787267	Smirnoff 1818 1L	12X01	9	CAS	2,153.46	-405.00	18,976.16	2,846.42	21,822.58
694741	Bel's Extra Sp1 1L	12X01	1	CAS	3,091.00	-50.00	3,041.00	456.15	3,497.15
683749	J+B Rare 1L	12X01	1	CAS	2,702.08	-40.00	2,662.08	399.31	3,061.39
694742	Bel's Extra Sp1 75cl	12X01	6	CAS	2,422.46	-1,170.00	13,364.76	2,004.71	15,369.47
687385	Bel's & Wht 75cl	12X01	3	CAS	1,983.76	-120.00	5,831.28	874.69	6,705.97
627546	Bel's Spec Rsv 75cl	12X01	1	CAS	3,711.03	-40.00	3,711.03	556.65	4,267.68
777994	JW Black 1L	12Y 12X01	1	CAS	5,619.66	-160.00	5,579.66	836.95	6,416.61
778831	Don Julio Rpsdo 75cl	06X01 (2022)	1	CAS	5,297.37	-130.00	5,297.37	794.61	6,091.98
539154	CIROC KANAO 12X750ML LIQHT LABELLED		1	CAS	5,308.25	-100.00	5,148.25	772.24	5,920.49
765862	Down - Single 75cl	12Y 06X01	2	CAS	2,974.04	-5,280.00	5,818.07	872.71	6,690.78
789359	Gordons Dry Gin 75cl	12X01	60	CAS	1,761.12		100,387.16	15,056.08	115,443.24

752486	JW Red 75cl	12X01	3,000	CAS	OUT OF STOCK				
786483	Pinas 75cl	12X01 No. 1	1,000	CAS	OUT OF STOCK				
771126	J+B Rare 20cl	04X06	1,000	CAS	OUT OF STOCK				
748480	CK Spicedbold S 20cl	12X01 Promo	1,000	CAS	OUT OF STOCK				
777939	Tang Ten 75cl	06X01 F23 VAP	1,000	CAS	OUT OF STOCK				
782656	Bel's Extra Sp1 20cl	48X01	2,000	CAS	OUT OF STOCK				
789360	Gordons Dry Gin 20cl	12X01	1,000	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

From Diageo

SRK139FS

[Signature]

07/08/24

Receipt From Customer

Name

Signature

Date

From Customer

Wank

[Signature]

07/08/24

Taxable Value Rand	109,010.52
Vat Rate	15 %
Tax Amount Rand	25,472.52
Total Due	195,289.34
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

