

Invoice Number 9746192424	SAP Order 117884633	Sap Order Date 05.08.2024	Account Number 155918	GRV Required NO
Invoice Date 05.08.2024	PO Number 1024000018318	Delivery Date 05.08.2024	DN1 / Plant / Bay DN1 / Plant 6 Bay	Order Type 999d
Invoice Address ULTRA NEW GERMANY, JOHNSON LIQUORS (PTY) LTD, HELSA MALL, Regent Street, 3610, New Germany		Billing Address HELSA MALL 3610, New Germany Payment Terms COD EFT Pmt due 24hrs after Del Bank 01718ANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number 4280101561		
City, Midrand, 2090 Building 3, Maxwell Park, Magwa Crescent, Watert Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230				

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount In
627346	Bel's Spec Rev 75cl	1	CAS	3,711.03			3,711.03	556.65	4,267.68
654738	Bel's Extra Sp1 375cl	2	CAS	2,825.64			5,651.28	847.65	6,498.93
687383	31cl & Mlt 75cl	5	CAS	1,983.75			9,918.80	1,457.82	11,376.62
539154	CIRQC HASEGO 12X750ML LIGHT LABELLED	1	CAS	5,308.25			5,308.25	772.24	6,080.49
733830	Cirroc 75cl	2	CAS	5,308.25			10,296.50	1,544.48	11,840.98
741476	Cirroc Pine Sapt 75cl	1	CAS	2,054.12			2,054.12	386.12	2,440.24
789359	Gordons 31y 61n 75cl	50	CAS	1,751.12			87,556.00	15,058.07	102,614.07
683749	J+B Rare 1L	1	CAS	2,702.08			2,702.08	399.31	3,101.39
777893	JH Black 12Y 12X01	10	CAS	4,804.83			48,048.30	6,749.74	54,798.04
777554	JH Black 1L	1	CAS	5,519.66			5,519.66	836.95	6,356.61
774230	JH B1onice 75cl	1	CAS	3,589.48			3,589.48	523.42	4,112.90
752491	JH Red 1L	2	CAS	3,405.37			6,810.74	962.61	7,773.35
787267	Saifhoff 1018 1L	19	CAS	2,153.46			40,915.74	5,728.59	46,644.33
787269	Saifhoff 1018 20cl	288	CAS	2,016.47			5,807.45	824.66	6,632.11
773765	Tanqueray BR 75cl	1	CAS	3,122.49			3,122.49	451.87	3,574.36
771708	Tang Lndn Gin 75cl	2	CAS	3,122.45			6,244.90	883.75	7,128.65
755852	Dixon - Singlin 75cl	5	CAS	2,974.83			14,874.15	2,181.78	17,055.93
755653	White Horse Fo 75cl	1	CAS	2,038.16			2,038.16	385.72	2,423.88

732656 Bel's Extra Sp1 20cl 40X01 2.000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	From Diageo	NAME	Signature	07/08/24
	Customer	NAME	Signature	07/08/24

Taxable Value Rand	627,110.
Vat Rate	15%
Tax Amount Rand	94,067.5
Total Due	721,177.5
ESD	0.
Currency	ZAR

Signing this document is a legal requirement



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

Invoice Number 9746192424	SAP Order 117884633	Sap Order Date 05.08.2024	Account Number 195918	GRV Required NO
Invoice Date 05.08.2024	PO Number 10318	Delivery Date 05.08.2024	DR1 / Report 1825	Order Type Ord
Invoice Address ULTRA NEW GERMANY, DEINSON LIONS (PTY) LTD, THESEA WALL, Regent Street, 3610, New Germany		Payment Terms COD EFT Pat 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 Inc
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789366	Gordons Dry Gin 20cl	12X01	CAS	6.000			OUT OF STOCK		
771126	J+B Bare 20cl	04X06	CAS	1.000			OUT OF STOCK		
752486	JW Red 75cl	12X01	CAS	20.000			OUT OF STOCK		
750210	Tang Pir Swila 75cl	12X01	CAS	1.000			OUT OF STOCK		
777939	Tang Ten 75cl	06X01 F23 VAP	CAS	1.000			OUT OF STOCK		

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Sales Order Notes
Notes:

Receipt From Diageo

FRAHA

Name

Signature

Date

SBK 130 FJ

[Signature]

07/08/24

Receipt From Customer

Name

Signature

Date

Taxable Value Rand	822,118.7
Vat Rate	15 %
Tax Amount Rand	123,407.51
Total Due	946,124.2
ESD	0.0
Currency	ZAR