

Invoice Number 9746193518	SAP Order 117959971	Sap Order Date 23.08.2024	Account Number 195918	GRV Required NO
Invoice Date 23.08.2024	PO Number 100400000376	Delivery Date 28.08.2024	DN 1/Bart/Bar8	Order Type B2B

Invoice Address ULTRA NEW GERMANY, ROBINSON LIQUORS (PTY) LTD, CHELSEA MALL, Regent Street, 3610, New Germany	Delivery Address ULTRA NEW GERMANY, CHELSEA MALL 3610, New Germany	Payment Terms COD Eff. Paid due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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787266	Smirnoff 1818	75cl	12X01	525	CAS	1,647.68	-27,300.00	837,731.63	125,659.74	963,391.37
787267	Smirnoff 1818	1L	12X01	26	CAS	2,153.46	-1,176.00	54,820.02	8,223.00	63,043.02
752491	JW Red	1L	12X01	1	CAS	3,405.37		3,405.37	510.81	3,916.18
694738	Bells Extra Sp1 375ml		04X06	1	CAS	2,825.64		2,825.64	423.85	3,249.49
694742	Bells Extra Sp1 75cl		12X01	57	CAS	2,422.46	-11,115.00	126,965.18	19,044.78	146,009.96
687305	Bick & Mht	75cl	12X01	5	CAS	1,983.76	-200.00	9,718.80	1,457.82	11,176.62
706483	Piann	75cl	12X01	1	CAS	1,526.28		1,526.28	228.94	1,755.22
748480	CH Spiced Gold S 20cl		12X01	1	CAS	656.73	-10.00	646.73	97.01	743.74

787268	Smirnoff 1818	50cl	12X01	77.000	CAS	OUT OF STOCK				
787269	Smirnoff 1818	20cl	48X01	84.000	CAS	OUT OF STOCK				
765053	White Horse Fo	75cl	12X01	2.000	CAS	OUT OF STOCK				
771127	Bick & Mht	20cl	04X06	1.000	CAS	OUT OF STOCK				
771126	J+B Rare	20cl	04X06	1.000	CAS	OUT OF STOCK				
777939	Tang Ten	75cl	06X01	1.000	CAS	OUT OF STOCK				
789360	Gordons Dry Gin	20cl	12X01	30.000	CAS	OUT OF STOCK				
790524	Gordons Dry Gin	5cl	48X01	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	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
			Sluiterko		28-08-24	1,037,033.0	15%	155,645.95	1,193,285.6	0.0	ZAR

Signing this document is a legal requirement



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