



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

Invoice Number 0746201983	SAP Order 118563306	Sap Order Date 31.01.2025	Account Number 195518	GRV Required NO
Invoice Date 31.01.2025	PO Number 100000005573	Delivery Date 04.02.2025	Plant/Bay DN1 / DN113418	Order type BUY PART
Invoice Address ULTRA NEW GERMANY, WINSON LIQUORS (PTY) LTD, CELTSEA MALL, Regent Street, 3610, New Germany		Payment Terms COD EFT Pmt 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 incl Vat
137255	Seirnoff 1818 75cl	12X01	CAS	1.597.55		-15.500.00	492.664.79	74.849.72	567.714.51
152401	ON Red 1L	12X01	CAS	3.454.02			3.454.02	518.10	3.972.12
152405	ON Red 75cl	12X01	CAS	2.353.65		-450.00	13.483.39	2.090.25	15.573.64
182658	Black & White 20cl	24X01	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED

Signed

Handwritten signature and date:
Hw 92/02/2025
03/02/2025
Liquor Runners
Durban
all 11/10

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Miss J. Hw 92/02/2025	Signature <i>[Signature]</i>	Date 03/02/2025
Notes:	Receipt From Customer	Name Zesaw	Signature <i>[Signature]</i>	Date 03/02/2025
Taxable Value Rand		310,987.11		
Vat Rate		15%		
Tax Amount Rand		76,648.07		
Total Due		587,635.18		
ESD		0.00		
Currency		ZAR		