



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

Invoice Number 9746201000	SAP Order 118549395	Sap Order Date 28.01.2025	Account Number 195418	GRV Required NO
Invoice Date 31.01.2025	PO Number 102000079139	Delivery Date 03.02.2025	Plant/ Bay 001 / 0013544	Order type DUTY FREE
Invoice Address ULTRA NEW GERMANY, LINSON LIQUORS (PTY) LTD, ELSEA 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
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97268	Smirnoff 1818 50cl	12X61	QAS	1.152.65			161.399.47	24.209.77	185.609.24
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Liquor Runners Durban
DEBRIEFED

Signed _____

Handwritten:
Axw 927 FS
03/01/2025
Liquor Runners
Midrand
Call all 40

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Mass Jili	Signature <i>[Signature]</i>	Date 03/02/2025
	Receipt From Customer	Name ZSADUR	Signature <i>[Signature]</i>	Date 03/02/2025
	Taxable Value Rand 181,399.47			
	Vat Rate 15 %			
Tax Amount Rand 24,209.77				
Total Due 185,609.24				
ESD 0.00				
Currency ZAR				