



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

Sap Order Number 196121	GRV Required NO
Account Number 196121	Order type Duty Paid
Sap Order Date 13.12.2024	Plant / Bay N12/UNIT 20456
Delivery Date 24.12.2024	
Delivery Address 2 JOUBERT STREET 5319, Queenstown	Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 3500005 Customer VAT Number: 4280101561

Ice Number 746200475	SAP Order 118400772
Ice Date 3.12.2024	PO Number 1014000007422
Ice Address ULTRA JOUBERT STREET, SON LIQUORS (PTY) LTD, JOUBERT STREET, 5319, Queenstown	

Liquor License: FCP/00770

QTY UOM

Product Description

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

738	Bells Extra Spl 375ml	04X06	2	CAS	2.825,64			5.651,28	847,69	6.498,97
656	Bells Extra Spl 20cl	48X01	1	CAS	3.157,56			3.157,56	473,63	3.631,19
385	Black & Wht 75cl	12X01	5	CAS	2.033,60			9.968,00	1.495,20	11.463,20
658	Black & Wht 20cl	24X01	2	CAS	1.241,74			2.483,48	372,52	2.856,00
475	Ciroc Apple 75cl	06X01	1	CAS	2.654,12			2.574,12	386,12	2.960,24
830	Ciroc 75cl	12X01	2	CAS	5.308,25			10.296,50	1.544,48	11.840,98
163	Don Julio Blanc 75cl	06X01	5	CAS	3.967,81			19.839,03	2.975,85	22.814,88
420	Gordons Dry Gin 1L	12X01	2	CAS	2.408,35			4.580,70	687,11	5.267,81
1054	Gordon's Pnk Br 75cl	12X01	2	CAS	1.825,30			3.474,60	521,19	3.995,79
1077	Gordon's SnstOr 75cl	12X01	2	CAS	1.825,30			3.474,60	521,19	3.995,79
893	JW Black 75cl	12Y 12X01	30	CAS	4.604,83			134.994,88	20.249,24	155.244,12
994	JW Black 1L	12Y 12X01	1	CAS	5.619,66			5.579,66	836,95	6.416,61
1876	JW Green Label 75cl	15Y 06X01	1	CAS	5.050,43			5.050,43	757,56	5.807,99
1491	JW Red 1L	12X01	1	CAS	3.454,02			3.454,02	518,10	3.972,12
1267	Smirnoff 1818 1L	12X01	10	CAS	2.183,30			21.383,02	3.207,45	24.590,47
1266	Smirnoff 1818 75cl	12X01	75	CAS	1.697,55			123.415,20	18.512,43	141.928,63
1014	Smirnoff InPrby 75cl	12X01	2	CAS	1.610,80			3.181,59	477,24	3.658,83
1013	Smirn InPrby 75cl	12X01	2	CAS	1.610,80			3.181,59	477,24	3.658,83

STORE:	Joubert
DATE:	24/12/2024
RECEIVED BY:	NATHAN
PROCESSED BY:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date
tes:	Receipt From Customer	Name	Signature	Date

465.856,72
15
69.878,51
495.869,55
0,00
742

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency



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

Sap Order	118400772	Sap Order Date	13.12.2024	Account Number	196121	GRV Required	NO
ice Number	746200475	Delivery Date	24.12.2024	Plant / Bay	N12/DN12/28456	Order type	Duty Paid

ice Address	ULTRA JOUBERT STREET, SON LIQUORS (PTY) LTD, JOUBERT STREET, 5319, Queenstown	Delivery Address	2 JOUBERT STREET 5319, Queenstown	Payment Terms	COD EFT Pmt due 24hrs after Del	Bank	CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
-------------	---	------------------	--------------------------------------	---------------	---------------------------------	------	---

Liquor License: R27/00770

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
708	Tanq Ladrn Gin 75cl	20	CAS	3.122,49		-2.200,00	60.249,78	9.037,47	69.287,25
210	Tanq Flr Svlla 75cl	1	CAS	3.122,49		-110,00	3.012,49	451,87	3.464,36
594	Vat 69 75cl	19	CAS	1.872,66		-570,00	35.010,53	5.251,58	40.262,11
594	Vat 69 75cl	1	CAS	1.872,66		-30,00	1.842,66	276,40	2.119,06

1054	Don Julio 70th 75cl	3,000	CAS	OUT OF STOCK					
234	Don Julio Anejo 75cl	2,000	CAS	OUT OF STOCK					
1524	Gordons Dry Gin 5cl	5,000	CAS	OUT OF STOCK					
1586	CW SpicedGold S 20cl	1,000	CAS	OUT OF STOCK					

STORE:	Joubert
DATE:	24/12/2024
RECEIVED BY:	NAHAN
PROCESSED BY:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	465.656,72
as:	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	69.878,51
					Total Due	535.735,23
					ESD	0,00
					Currency	ZAR