



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

Order Number 46100625	SAP Order 117731963	Sap Order Date 24.06.2024	Account Number 195918	GRV Required NO
Order Date 06.06.2024	PO Number 1024000010142	Delivery Date 26.06.2024	Plant / Bay 016/0N16192257	Order type Duty Paid
Order Address ULTRA NEW GERMANY ON LIQUORS (PTY) LTD, EVA MALL, Regent Street, 3610, New Germany	Delivery Address ULTRA NEW GERMANY CHELSEA MALL 3610, New Germany	Payment Terms COD EFT Pmt due 24hrs after Del	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Customer VAT Number 4260101561

Product Description QTY License UOM A/2023/0035 List Price

Product	Description	QTY	License	UOM	A/2023/0035	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
356	Bells Extra Spl 20cl	1	CAS			3,122.09			3,122.09	468.31	3,590.40
330	Ciroc 75cl	1	CAS			5,308.25			5,148.25	772.24	5,920.49
749	J+B Rare 1L	2	CAS			2,702.08		-160.00	5,324.16	798.62	6,122.78
126	J+B Rare 20cl	1	CAS			1,419.13		-80.00	1,409.13	211.37	1,620.50
230	JW Blonde 75cl	2	CAS			3,589.48		-10.00	7,070.96	1,060.65	8,131.61
739	JW Db1 Blck 75cl	1	CAS			2,839.75		-108.00	2,785.75	417.86	3,203.61
191	JW Red 1L	1	CAS			3,405.37		-54.00	3,405.37	510.81	3,916.18
362	Qtown - Single 75cl 12Y 06X01	1	CAS			2,974.03		-65.00	2,909.03	436.35	3,345.38

741	Bells Extra Spl 1L	1.000	CAS			OUT OF STOCK					
267	Smirnoff 1818 1L	20.000	CAS			OUT OF STOCK					
268	Smirnoff 1818 50cl	20.000	CAS			OUT OF STOCK					
385	Blck & Wht 75cl	2.000	CAS			OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Mthokoz	Signature	Date 26/06/24	Taxable Value Rand 31,174.74
	Receipt From Customer	Name Vuk	Signature	Date 26/06/24	Vat Rate 15%
					Tax Amount Rand 4,676.21
					Total Due 35,850.95
					ESD 0.00
					Currency ZAR