

TAX INVOICE

Invoice Number 9746173982	Sap Order 116566339
Invoice Date 23.08.2023	Purchase Order No 101#000017902

Invoice Address ULTRA LIQUORS MIDDELBURG ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD 35 A LONG STREET 1055 MIDDELBURG Customer VAT Number: 4280101561
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"Duplicate - for information purposes only"

Sap Order Date 14.08.2023	Account Number 197776	
Delivery Date 24.08.2023	Plant/Bay JB3/	Order Type Duty Paid

Delivery Address ULTRA LIQUORS MIDDELBURG (G) ROBINSON LIQUORS (PTY) LTD MIDDELBURG 35 A LONG STREET 1055 Middelburg Liquor Licence :
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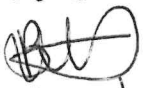
Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Payment Terms COD EFT Pmt due 24hrs aftr
Del Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786393	Gordons Dry Gin 20cl 12X01 Local	420	CAS	512.64		-10,500.00	204,808.80	30,721.32	235,530.12
786425	Gordons Dry Gin 75cl 12X01 Local	480	CAS	1,761.12		-42,240.00	803,097.60	120,464.64	923,562.24
Subtotal								1,007,906.40	

ROBINSON LIQUORS PTY LTD

t/a Ultra Liquors
Reg No: 1985/003838/07
VAT: 428 0101 561
Tel: 013 243 5757

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24/08/23

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24.08.23

Sales Order Notes:



Taxable Amount	ZAR	1,007,906.40
VAT Rate		15 %
Tax Amount	ZAR	151,185.96
Total Due	ZAR	1,159,092.36
ESD		0.00