

TAX INVOICE

Invoice Number 9746174751	Sap Order 116631524
Invoice Date 05.09.2023	Purchase Order No 100#000005459

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 01.09.2023	Account Number 197776	
Delivery Date 07.09.2023	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

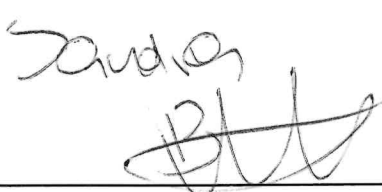
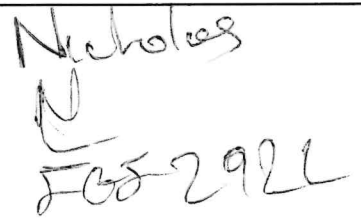
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Diageo South Africa
 Building 3, Maxwell Office Park, Magwa
 Crescent,
 Waterfall City, Midrand, 2090
 REG NO. 1964/003344/07
 VAT Reg: 4750101802 NLA: RG0002237

Payment Terms Del Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005	COD EFT Pmt due 24hrs aftr
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786475	Gordons Dry Gin 375ml 12X01 Local	30	CAS	971.88	-218.70	-1,440.00	27,497.70	4,124.66	31,622.36
786393	Gordons Dry Gin 20cl 12X01 Local	420	CAS	512.64	-1,612.80	-10,500.00	203,196.00	30,479.39	233,675.39
786506	Gordons Dry Gin 5cl 12X08 Local	12	CAS	1,276.80	-114.96		15,206.64	2,281.00	17,487.64
Subtotal								245,900.34	

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

Sales Order Notes:  
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Taxable Amount	ZAR	245,900.34
VAT Rate		15 %
Tax Amount	ZAR	36,885.05
Total Due	ZAR	282,785.39
ESD		0.00