

TAX INVOICE

Invoice Number 9746190621	Sap Order 117732477
Invoice Date 25.06.2024	Purchase Order No 100#000007465

Invoice Address ULTRA LIQUORS MIDDELBURG ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD 35 A LONG STREET 1055 MIDDELBURG Customer VAT Number: 4280101561

"Duplicate - for information purposes only"

Sap Order Date 24.06.2024	Account Number 197776	
Delivery Date 27.06.2024	Plant/Bay JB3/JB3 83012	Order Type Duty Paid

Delivery Address ULTRA LIQUORS MIDDELBURG ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD 35 A LONG STREET 1055 Middelburg Liquor Licence : 9-2-1-04880
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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 COD EFT Pmt due 24hrs aftr Del Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
741476	Ciroc Pine Sprt 75cl 06X01	1	CAS	2,654.12		-80.00	2,574.12	386.12	2,960.24
683749	J+B Rare 1L 12X01	4	CAS	2,702.08		-160.00	10,648.33	1,597.25	12,245.58
694738	Bells Extra Spl 375ml 04X06	2	CAS	2,825.64			5,651.28	847.69	6,498.97
777893	JW Black 75cl 12Y 12X01	8	CAS	4,604.83		-840.00	35,998.63	5,399.80	41,398.43
710608	JW Blue 75cl 06X01	1	CAS	15,831.50			15,831.50	2,374.73	18,206.23
765053	White Horse Fo 75cl 12X01	1	CAS	2,038.16			2,038.16	305.72	2,343.88
777739	JW Dbl Blck 75cl 06X01	1	CAS	2,839.75		-54.00	2,785.75	417.86	3,203.61
733882	JW Gold Rsv 75cl 06X01	2	CAS	3,758.05		-214.00	7,302.09	1,095.31	8,397.40
787584	CptMrg Blk Jame 75cl 12X01	4	CAS	2,035.67		-140.00	8,002.68	1,200.40	9,203.08
771126	J+B Rare 20cl 04X06	1	CAS	1,419.13		-10.00	1,409.13	211.37	1,620.50
750210	Tanq Flr Svlla 75cl 12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
748480	CM SpicedGold S 20cl 12X01 Promo	1	CAS	656.73		-10.00	646.73	97.01	743.74
765862	Dtown - Sngltn 75cl 12Y 06X01	2	CAS	2,974.04		-130.00	5,818.07	872.71	6,690.78
Subtotal								101,718.96	

Nicholas
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Payment Terms COD EFT Pmt due 24hrs aftr
Del Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005 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
760013	Smirn InRsPasFr 75cl 12X01	1	CAS	1,562.58		-20.00	1,542.58	231.39	1,773.97
									0.00
							Subtotal	1,542.58	
779077	Gordon's SnstOr 75cl 12X01	0	CAS	OUT OF STOCK					


27/06/24

Sales Order Notes:


Taxable Amount	ZAR	103,261.54
VAT Rate		15 %
Tax Amount	ZAR	15,489.23
Total Due	ZAR	118,750.77
ESD		0.00