

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number 0746102880	SAP Order 117838510	Sap Order Date 23.07.2024	Account Number 07776	GRV Required
Invoice Date 25.07.2024	PO Number 100#000007640	Delivery Date 25.07.2024	Plant / Bay JB3	Order type Duty Paid
Invoice Address ULTRA LIQUORS MIDDELBURG, INSON LIQUORS (PTY) LTD, A LONG STREET, 1055, Midde		Delivery Address ULTRA LIQUORS MIDDELBURG, A LONG STREET, Midde		Payment Terms Bank : COD EFT Pmt due 24hrs aftr Del CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4280101561

Product	Description	Liquor	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
52491	JW Red	1L	12X01	1	CAS	3,405.37		3,405.37	510.81	3,916.18
94736	Bells Extra Spl 375ml	04X06		1	CAS	2,825.64		2,825.64	423.85	3,249.49
71127	Black & White	20cl	04X06	1	CAS	1,241.74		1,241.74	186.26	1,428.00
33802	JW Gold Rsv	75cl	06X01	2	CAS	3,758.05		7,302.09	1,095.31	8,397.40
78831	Don Julio Rpsdo	75cl	06X01 (2022)	2	CAS	5,297.37		10,594.73	1,589.21	12,183.94
87584	CptMrg Blk Janc	75cl	12X01	4	CAS	2,035.67		8,002.68	1,200.40	9,203.08
48480	CM SpicedGold S	20cl	12X01	2	CAS	656.73		1,293.46	194.02	1,487.48
60013	Swirn InRsPasfr	75cl	12X01	2	CAS	1,562.59		3,085.17	462.78	3,547.95
82656	Bells Extra Spl	20cl	48X01	4	CAS	3,122.09		12,488.37	1,873.26	14,361.63
86425	Gordons Dry Gin	75cl	12X01	18	CAS	1,761.12		30,116.16	4,517.41	34,633.57
89420	Gordons Dry Gin	1L	12X01	3	CAS	2,360.64		6,727.93	1,009.19	7,737.12
90524	Gordons Dry Gin	5cl	48X01	2	CAS	638.40		1,276.80	191.52	1,468.32
79054	Gordon's Pnk Br	75cl	12X01	2.000	CAS	OUT OF STOCK				
84183	Don Julio 1942	75cl	06X01	1.000	CAS	OUT OF STOCK				
79077	Gordon's SnstOr	75cl	12X01	3.000	CAS	OUT OF STOCK				

Robinson Liquors Pty Ltd
Reg No : 1985/003838/07
VAT : 428 0101 561
Tel : 013 243 5757

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes otes: F Hoo 45K	Receipt From Diageo	Name Mthobazisi	Signature [Signature]	Date 25/07/24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

TAX INVOICE

REPRINT

9746191089 117838510 23.07.2024 197776 NO
25.07.2024 1008000007640 25.07.2024 J83

ULTRA LIQUORS MIDDELBURG,
RINSON LIQUORS (PTY) LTD,
35 A LONG STREET, 1055, Middelburg

ULTRA LIQUORS MIDDELBURG
35 A LONG STREET
1055 Middelburg
Liquor License: 9-2-1-04880

Duty Paid
ODD EFT Pmt due 24hrs after Del
CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 4280101561

752491	JW Red 1L	12X01	1	CAS	3,405.37		3,405.37	510.81	3,916.18
694738	Bells Extra Spl 375ml	04X06	1	CAS	2,825.64		2,825.64	423.85	3,249.49
771327	Black & Wht 20cl	04X06	1	CAS	1,241.74		1,241.74	186.26	1,428.00
733882	JW Gold Rsv 75cl	06X01	2	CAS	3,758.05	-214.00	7,302.09	1,095.31	8,397.40
778831	Don Julio Rpsdo 75cl	06X01 (2022)	2	CAS	5,297.37		10,594.73	1,589.21	12,183.94
787584	CptMrg Blk Jmc 75cl	12X01	4	CAS	2,035.67	-140.00	8,002.68	1,200.40	9,203.08
748480	CM SpicedGold S 20cl	12X01 Promo	2	CAS	656.73	-20.00	1,293.46	194.02	1,487.48
760013	Smirn InRsPasFr 75cl	12X01	2	CAS	1,562.59	-40.00	3,085.17	462.78	3,547.95
782656	Bells Extra Spl 20cl	48X01	4	CAS	3,122.09		12,488.37	1,873.26	14,361.63
786425	Gordons Dry Gin 75cl	12X01 Local	18	CAS	1,761.12	-1,584.00	30,116.16	4,517.41	34,633.57
789420	Gordons Dry Gin 1L	12X01	3	CAS	2,360.64	-354.00	6,727.93	1,009.19	7,737.12
790524	Gordons Dry Gin 5cl	48X01	2	CAS	638.40		1,276.80	191.52	1,468.32
779054	Gordon's Pnk Br 75cl	12X01	2.000	CAS	OUT OF STOCK				
784183	Don Julio 1942 75cl	06X01	1.000	CAS	OUT OF STOCK				
779077	Gordon's SnstOr 75cl	12X01	3.000	CAS	OUT OF STOCK				

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Notes:

Don F. Hoo 45K

Mthloris

reforma 25/07/24

88,360.14
15 %
13,254.02
101,614.16
0.00
ZAR