



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

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date 95475

PO Number 18081423

Delivery Date 2024

Plant / Bay/6

Order type

Invoice Address 24

101#000018922

Delivery Address

JB3/JB3189351

Payment Terms
Bank :
Duty Paid

ULTRA LIQUORS MIDDLEBURG,
ROBINSON LIQUORS (PTY) LTD,
32 ALBANO STREET
ALBANO STREET

ULTRA LIQUORS MIDDLEBURG

COD EFT Pmt due 24hrs after Del
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product Description

QTY: 10 UOM

List Price

Customer Discount

Promotional Discount 1561

Amount excl Vat

Vat

Amount incl V.

594742	Bells Extra Sp1 75cl	12X01	10	CAS	2,422.46	-1,950.00	22,274.59	3,341.19	25,615.78
594741	Bells Extra Sp1 1L	12X01	5	CAS	3,091.00	-250.00	15,205.01	2,280.75	17,485.76
787584	CptHrg Bkl Janc 75cl	12X01	15	CAS	2,035.67	-525.00	30,010.04	4,501.51	34,511.55
787582	Ch Spiced6cl S 75cl	12X01	15	CAS	1,785.57	-525.00	26,258.49	3,938.77	30,197.26
583749	J+B Rare	12X01	5	CAS	2,702.08	-200.00	13,310.41	1,996.56	15,306.97
752486	JW Red	12X01	30	CAS	2,815.00	-2,700.00	81,749.98	12,262.49	94,012.47
787267	Smirnoff 1818 1L	12X01	10	CAS	2,153.46	-450.00	21,084.62	3,162.69	24,247.31
787266	Smirnoff 1818 75cl	12X01	50	CAS	1,647.68	-2,600.00	79,783.97	11,967.60	91,751.57
782594	Vat 69	12X01	40	CAS	1,824.16	-1,200.00	71,766.37	10,764.96	82,531.33
782656	Bells Extra Sp1 20cl	48X01	10,000	CAS	OUT OF STOCK				
787269	Smirnoff 1818 20cl	48X01	15,000	CAS	OUT OF STOCK				

ROBINSON LIQUORS PTY LTD

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

Down Sign

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

Notes:

Receipt From Customer

Name

Signature

Date

Sandra

Signature

08/10/24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

361.4
54.21
415.6

TAX INVOICE

REPRINT

974635475

118081423

25.09.2024

197776

NO

02.10.2024

1018000018922

03.10.2024

JB3/JB3189351

Duty Paid

ULTRA LIQUORS MIDDELBURG

ULTRA LIQUORS MIDDELBURG

ROBINSON LIQUORS (PTY) LTD,
35 A LONG STREET, 1055, Middelburg

35 A LONG STREET
1055, Middelburg

COD EFT Paid due 24hrs after Del
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4280101561

Liquor License: 9-2-1-04880

694742	Bells Extra Sp1 75cl	12X01	10	CAS	2,422.46	-1,950.00	22,274.59	3,341.19	25,615.
694741	Bells Extra Sp1 1L	12X01	5	CAS	3,091.00	-250.00	15,205.01	2,280.75	17,485.
787584	CptMrg Btlk Jame 75cl	12X01	15	CAS	2,035.67	-525.00	30,010.04	4,501.51	34,511.
787582	CM SpicedGold S 75cl	12X01	15	CAS	1,785.57	-525.00	26,258.49	3,938.77	30,197.
683749	J+B Rare	12X01	5	CAS	2,702.08	-200.00	13,310.41	1,996.56	15,306.
752486	J+B Red	12X01	30	CAS	2,815.00	-2,700.00	81,749.98	12,262.49	94,012.
787267	Smirnoff 1818 1L	12X01	10	CAS	2,153.46	-450.00	21,084.62	3,162.69	24,247.
787266	Smirnoff 1818 75cl	12X01	50	CAS	1,647.68	-2,600.00	79,783.97	11,967.60	91,751.
782594	Vat 69	12X01	40	CAS	1,824.16	-1,200.00	71,766.37	10,764.96	82,531.
782556	Bells Extra Sp1 20cl	48X01	10,000	CAS	OUT OF STOCK				361,44
787269	Smirnoff 1818 20cl	48X01	15,000	CAS	OUT OF STOCK				54,216
									415,68

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Songdora BROADBENT 03/10/2024

Signature