

DIAGEOBuilding 3, Maxwell Park, Ma
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R
Customer Service Telephone:

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

Invoice Address

Delivery Address

Payment Terms

COD Eff Pmt due 24hrs after Del

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

ULTRA LIQUORS MIDDELBURG,
ROBINSON LIQUORS (PTY) LTD,
35 A LONG STREET, 1055, MiddeburgULTRA LIQUORS MIDDELBURG
35 A LONG STREET
1055, Middeburg

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

789420	Gordons Dry Gin 1L	12X01	32	CAS	2,242.64	-3,776.00	71,764.56	10,764.
789420	Gordons Dry Gin 1L	12X01	13	CAS	2,242.64		29,154.35	4,373.
789359	Gordons Dry Gin 75cl	12X01	265	CAS	1,673.12	-23,320.00	443,376.61	66,506.
789359	Gordons Dry Gin 75cl	12X01	59	CAS	1,673.12		98,714.04	14,807.
789359	Gordons Dry Gin 75cl	12X01	66	CAS	1,673.12		110,425.87	16,563.
789420	Gordons Dry Gin 1L	12X01	45,000	CAS	OUT OF STOCK			
789359	Gordons Dry Gin 75cl	12X01	390,000	CAS	OUT OF STOCK			
789360	Gordons Dry Gin 20cl	12X01	109,000	CAS	OUT OF STOCK			
789360	Gordons Dry Gin 20cl	12X01	1,991,000	CAS	OUT OF STOCK			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt

Name

Signature

Date

Taxable Value Rand

Tours

ROBINSON LIQUORS PTY LTD

4/4 Ultra Liquors

Reg No: 1985/003838/07

VAT: 428 0101 561

Tel: 013 243 5757

TAX INVOICE

REPRINT

9746195477

118082596

25.09.2024

197776

NO

02.10.2024

101400018925

03.10.2024

J83/J83189353

Duty Paid

ULTRA LIQUORS MIDDELBURG,

ULTRA LIQUORS MIDDELBURG

GOOD EFT Paid due 24hrs after Del
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 359005

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

35 A LONG STREET,
1055, Middelburg

Liquor License: 9-2-1-04880

Customer VAT Number: 4280101561

789420	Gordons Dry Gin 1L	12X01	32	CAS	2,242.64	-3,776.00	71,764.56	10,764.68	82,529.24
789420	Gordons Dry Gin 1L	12X01	13	CAS	2,242.64		29,154.35	4,373.15	33,527.50
789359	Gordons Dry Gin 75cl	12X01	265	CAS	1,673.12	-23,320.00	443,376.61	66,506.49	509,883.10
789359	Gordons Dry Gin 75cl	12X01	59	CAS	1,673.12		98,714.04	14,887.11	113,521.15
789359	Gordons Dry Gin 75cl	12X01	66	CAS	1,673.12		110,425.87	16,563.88	126,989.75
789420	Gordons Dry Gin 1L	12X01	45.000	CAS	OUT OF STOCK				
789359	Gordons Dry Gin 75cl	12X01	390.000	CAS	OUT OF STOCK				
789360	Gordons Dry Gin 20cl	12X01	109.000	CAS	OUT OF STOCK				
789360	Gordons Dry Gin 20cl	12X01	1,991.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Jonas
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Safarid

PAID

03/10/24

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15%

113,015.31

066,450.74

0.00

248