

TAX INVOICE

REPRINT

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Copy Tax Invoice

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

Invoice Number 9746195476	SAP Order 118104809
Invoice Date 02.10.2024	PO Number 100#000009015

Sap Order Date 01.10.2024	Account Number 197776
Delivery Date 03.10.2024	Plant / Bay 83/083/09355

GRV Required NO	Order type Duty Paid
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Invoice Address
ULTRA LIQUORS MIDDELBURG,
ROBINSON LIQUORS (PTY) LTD,
35 A LONG STREET, 1055, MiddeburgDelivery Address: BURG
35 A LONG STREET
1055, MiddeburgPayment Terms
COD EFT Paid due 24hrs after Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4780101561

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694738 Bells Extra Sp1 375ml 04X06	3	CAS	2,825.64			8,476.92	1,271.54	9,748.46
777893 JM Black 75cl 12Y 12X01	3	CAS	4,604.83			13,499.49	2,024.92	15,524.41
710608 JM Blue 75cl 06X07	1	CAS	15,831.50			15,831.50	2,374.73	18,206.23
687385 Bick & Bht 75cl 12X01	8	CAS	2,033.60			15,948.79	2,392.32	18,341.11
733882 JM Gold Rsv 75cl 06X01	1	CAS	3,758.04			3,651.04	547.66	4,198.70
782657 J+B Rare 20cl 24X01	3	CAS	1,419.12			4,227.36	634.10	4,861.46
539154 CIRCOC MANGO 12X150ML LIGHT LABELLED	1	CAS	5,308.25			5,148.25	772.24	5,920.49
765862 Dtown - Single 75cl 12Y 06X01	2	CAS	2,974.04			5,818.07	872.71	6,690.78
779054 Gordon's Pnk Br 75cl 12X01	6	CAS	1,825.30			10,423.79	1,563.57	11,987.36
779077 Gordon's SnstOf 75cl 12X01	1	CAS	1,825.30			1,737.30	260.60	1,997.90
783163 Don Julio Blanc 75cl 06X01	1	CAS	3,967.81			3,967.81	595.17	4,562.98
784183 Don Julio 1942 75cl 06X01	1	CAS	24,749.96			24,749.96	3,712.48	28,462.44
784234 Don Julio 1942 75cl 06X01	1	CAS	7,123.44			7,123.44	1,068.52	8,191.96
784183 Don Julio 1942 75cl 06X01	1	CAS	OUT OF STOCK					
790524 Gordons Dry 5in 5cl 46X01	23,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Ivans Lingo

ROBINSON LIQUORS PTY LTD

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

Sales Order Notes	Receipt From Diego	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name Sandra	Signature Mallang	Date 03/10/24	Vat Rate 15%
					Tax Amount Rand 18,090.56
					Total Due 138,694.28
					ESD 0.00
					Currency ZAR

TAX INVOICE

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9746195478

118104809

01.10.2024

197776

NO

02.10.2024

100#000000015

03.10.2024

JB3/JB3:09355

Duty Paid

ULTRA LIQUORS MIDELEBURG.

ULTRA LIQUORS MIDELEBURG.

ROBINSON LIQUORS (PTY) LTD.

33 A LONG STREET, 1055, Mideleburg

35 A LONG STREET
1055, Mideleburg

Liquor License: 9-2-1-04860

Customer VAT Number: 4280101561

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

694736	Bells Extra Sp1 375ml	04X06	3	CAS	2,825.64
777693	JM Black 75cl 12Y 12X01	06X01	3	CAS	4,604.83
710608	JM Blue 75cl 12X01	06X01	1	CAS	15,831.50
687385	Black & White 75cl 12X01	06X01	8	CAS	2,083.60
733882	JM Gold Rsv 75cl 06X01	06X01	1	CAS	3,758.04
782657	J+B Rare 20cl 24X01	06X01	3	CAS	1,419.12
639154	CIRROC MANGO 12X750ML LIGHT LABELLED	06X01	1	CAS	5,398.25
65862	Otown - Single 75cl 12Y 06X01	06X01	2	CAS	2,974.04
779054	Gordon's Pink 8r 75cl 12X01	06X01	6	CAS	1,825.30
779077	Gordon's Spstor 75cl 12X01	06X01	1	CAS	1,825.30
783163	Don Julio Blanco 75cl 06X01	06X01	1	CAS	3,967.81
784183	Don Julio 1942 75cl 06X01	06X01	1	CAS	24,749.96
784183	Don Julio 1942 75cl 06X01	06X01	1	CAS	0.000
784234	Don Julio Anejo 75cl 06X01	06X01	1	CAS	7,123.44
784183	Don Julio 1942 75cl 06X01	06X01	1	CAS	1,000
790524	Gordon's Dry 6in 5cl 48X01	06X01	23,000	CAS	OUT OF STOCK

8,476.92	1,271.54	9,748.46
13,499.49	2,024.92	15,524.41
15,831.50	2,374.73	18,206.23
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24,749.96	3,712.48	28,462.44
7,123.44	1,068.52	8,191.96

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Sandra

Mallburg

03/10/24

Jones

Jones

Sandra
Mallburg
03/10/24