

TAX INVOICE

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Invoice Number 9746195829	Sap Order 118130824
Invoice Date 08.10.2024	Purchase Order No 100#00008055

Sap Order Date 08.10.2024	Account Number 197776	Order Type Duty Paid
Delivery Date 10.10.2024	Plant/Day JIB3/JB389845	

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

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

Payment Terms
Del. COD EFT Pmt due 24hrs after
Bank : 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
777893 JW Black 75cl 12V 12X01	3	CAS	4,604.83		-315.00	13,499.49	2,024.92	15,524.41
687385 Bick & Whit 75cl 12X01	2	CAS	2,033.60		-80.00	3,987.20	598.08	4,585.28
733882 JW Gold Rsv 75cl 06X01	1	CAS	3,758.04		-107.00	3,651.04	547.66	4,198.70
760014 Smurf InPcRby 75cl 12X01	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
773765 Tanqueray BR 75cl 12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
779077 Gordon's SmOr 75cl 12X01	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
Subtotal								27,478.31

Sondica
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08/10/24

[Signature]

Sales Order Notes:



Taxable Amount	ZAR	27,478.31
VAT Rate	15%	
Tax Amount	ZAR	4,121.75
Total Due	ZAR	31,600.06
ESD		0.00