

TAX INVOICE

Invoice Number 9746197202	Sap Order 118234044
Invoice Date 06.11.2024	Purchase Order No 100#000008198

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

"Duplicate - for information purposes only"

Sap Order Date 04.11.2024	Account Number 197776	
Delivery Date 07.11.2024	Plant/Bay JB3/JB3 91760	Order Type Duty Paid

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

DIAGEO

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Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Payment Terms COD EFT Pmt due 24hrs after
Del 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
683749	J+B Rare 1L 12X01	2	CAS	2,749.62		-80.00	5,419.24	812.89	6,232.13
694738	Bells Extra Spl 375ml 04X06	3	CAS	2,825.64			8,476.92	1,271.54	9,748.46
782658	Blek & Wht 20cl 24X01	2	CAS	1,241.74			2,483.48	372.52	2,856.00
765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	2,974.03		-65.00	2,909.03	436.35	3,345.38
782594	Vat 69 75cl 12X01	4	CAS	1,872.66		-120.00	7,370.64	1,105.60	8,476.24
Subtotal								26,659.31	

NSA/...

ROBINSON LIQUORS (PTY) LTD
Tel: 013 243 5757
VAT: 428 0101 561
Reg No: 1985/003838/07
da Ultra Liquors

Sales Order Notes:

Taxable Amount	ZAR	26,659.31
VAT Rate		15 %
Tax Amount	ZAR	3,998.90
Total Due	ZAR	30,658.21
ESD		0.00



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