

TAX INVOICE

Invoice Number 9746197203	Sap Order 118222964
Invoice Date 06.11.2024	Purchase Order No 100#000008164

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 31.10.2024	Account Number 197776	
Delivery Date 07.11.2024	Plant/Bay JB3/JB3 91762	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

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 aftr
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
694738	Bells Extra Spl 375ml 04X06	4	CAS	2,825.64			11,302.56	1,695.38	12,997.94
787584	CptMrg Blk Jame 75cl 12X01	11	CAS	2,135.70		-385.00	23,107.69	3,466.16	26,573.85
765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	2,974.03		-65.00	2,909.03	436.35	3,345.38
Subtotal								37,319.28	

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

NS

Sales Order Notes:



Taxable Amount	ZAR	37,319.28
VAT Rate		15 %
Tax Amount	ZAR	5,597.89
Total Due	ZAR	42,917.17
ESD		0.00

[Signature]