

TAX INVOICE

Invoice Number 9746197539	Sap Order 118258686
Invoice Date 12.11.2024	Purchase Order No 101#000019081

Invoice Address ULTRA LIQUORS MIDDELBURG ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD 35 A LONG STREET 1055 MIDDELBURG Customer VAT Number: 4280101561
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"Duplicate - for information purposes only"

Sap Order Date 11.11.2024	Account Number 197776	
Delivery Date 14.11.2024	Plant/Bay JB3/JB3 92160	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
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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 aftr Del Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
777893	JW Black 75cl 12Y 12X01	15	CAS	4,604.83		-1,575.00	67,497.44	10,124.62	77,622.06
765862	Dtown - Sngltn 75cl 12Y 06X01	10	CAS	2,974.04		-650.00	29,090.35	4,363.55	33,453.90
765053	White Horse Fo 75cl 12X01	10	CAS	2,086.69			20,866.89	3,130.03	23,996.92
Subtotal								117,454.68	

Nicholas
ND
FHVV 451L

Sales Order Notes: <i>Sandra</i> <i>14/11/24</i>	
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Taxable Amount	ZAR	117,454.68
VAT Rate		15 %
Tax Amount	ZAR	17,618.20
Total Due	ZAR	135,072.88
ESD		0.00