

TAX INVOICE

Invoice Number 9746197540	Sap Order 118261345
Invoice Date 12.11.2024	Purchase Order No 101#000019091

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 11.11.2024	Account Number 197776	
Delivery Date 14.11.2024	Plant/Bay JB3/JB3 92161	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
694741	Bells Extra Spl 1L 12X01	5	CAS	3,186.04		-250.00	15,680.21	2,352.03	18,032.24
782656	Bells Extra Spl 20cl 48X01	19	CAS	3,157.56			59,993.68	8,999.05	68,992.73
782656	Bells Extra Spl 20cl 48X01	1	CAS	3,157.56			3,157.56	473.63	3,631.19
787584	CptMrg Blk Jame 75cl 12X01	20	CAS	2,135.70		-700.00	42,013.99	6,302.10	48,316.09
789420	Gordons Dry Gin 1L 12X01	10	CAS	2,408.35		-1,180.00	22,903.52	3,435.53	26,339.05
679415	J+B Rare 75cl 12X01	40	CAS	2,370.24		-1,800.00	93,009.57	13,951.42	106,960.99
782657	J+B Rare 20cl 24X01	20	CAS	1,419.12		-200.00	28,182.42	4,227.36	32,409.78
777893	JW Black 75cl 12Y 12X01	20	CAS	4,604.83		-2,100.00	89,996.59	13,499.49	103,496.08
772308	JW Red 20cl 24X01	10	CAS	1,863.11		-110.00	18,521.11	2,778.17	21,299.28
760014	Smirn InPiCrby 75cl 12X01	5	CAS	1,610.79		-100.00	7,953.97	1,193.10	9,147.07
774766	Smirn InfWtrmM 75cl 12X01	5	CAS	1,610.79		-100.00	7,953.97	1,193.10	9,147.07
765862	Dtown - Sngltn 75cl 12Y 06X01	5	CAS	2,974.03		-325.00	14,545.17	2,181.78	16,726.95
770892	Dtown - Sngltn 75cl 15Y 06X01	5	CAS	5,126.89			25,634.47	3,845.17	29,479.64
							Subtotal	466,399.42	

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Del Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005 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
782594	Vat 69 75cl 12X01	20	CAS	1,872.66		-600.00	36,853.19	5,527.98	42,381.17
Subtotal								36,853.19	

Sales Order Notes: Sandra Ballard 14/11/24	
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Taxable Amount	ZAR	466,399.42
VAT Rate		15 %
Tax Amount	ZAR	69,959.91
Total Due	ZAR	536,359.33
ESD		0.00