

TAX INVOICE

Invoice Number 9746197623	Sap Order 118266359
Invoice Date 13.11.2024	Purchase Order No 100#000008236

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 12.11.2024	Account Number 197776	
Delivery Date 14.11.2024	Plant/Bay JB3/JB3/92185	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 Del Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005	COD EFT Pmt due 24hrs aftr
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
683749	J+B Rare 1L 12X01	1	CAS	2,749.62		-40.00	2,709.62	406.44	3,116.06
694738	Bells Extra Spl 375ml 04X06	1	CAS	2,825.64			2,825.64	423.85	3,249.49
687385	Blck & Wht 75cl 12X01	1	CAS	2,033.60		-40.00	1,993.60	299.04	2,292.64
779077	Gordon's SnstOr 75cl 12X01	3	CAS	1,825.30		-264.00	5,211.90	781.79	5,993.69
782594	Vat 69 75cl 12X01	6	CAS	1,872.66		-180.00	11,055.96	1,658.39	12,714.35
782656	Bells Extra Spl 20cl 48X01	6	CAS	3,157.56			18,945.37	2,841.81	21,787.18
789420	Gordons Dry Gin 1L 12X01	8	CAS	2,408.35		-944.00	18,322.82	2,748.42	21,071.24
Subtotal								61,064.91	

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2 JAN 45 12

Sales Order Notes: <i>Sandig</i> <i>Bullango</i> <i>14/11/24</i>



Taxable Amount	ZAR	61,064.91
VAT Rate		15 %
Tax Amount	ZAR	9,159.74
Total Due	ZAR	70,224.65
ESD		0.00