

TAX INVOICE

Invoice Number 9746198052	Sap Order 118268337
Invoice Date 20.11.2024	Purchase Order No 101#000019098

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 12.11.2024	Account Number 197776	
Delivery Date 21.11.2024	Plant/Bay JB3/JB3 92747	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
787582	CM SpicedGold S 75cl 12X01	10	CAS	1,835.59		-350.00	18,005.86	2,700.88	20,706.74
789359	Gordons Dry Gin 75cl 12X01	60	CAS	1,825.30		-5,280.00	104,237.96	15,635.69	119,873.65
787266	Smirnoff 1818 75cl 12X01	150	CAS	1,697.55		-7,800.00	246,832.40	37,024.86	283,857.26
Subtotal								369,076.22	

ROBINSON LIQUORS PTY LTD t/a Ultra Liquors Reg No : 1985/003838/07 VAT : 428 0101 561 Tel : 013 243 5757 Sandra Bawanga 21/11/24									
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Sales Order Notes:


Taxable Amount	ZAR	369,076.22
VAT Rate		15 %
Tax Amount	ZAR	55,361.43
Total Due	ZAR	424,437.65
ESD		0.00

MARTIN
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