

TAX INVOICE

Invoice Number 9746198054	Sap Order 118295068
Invoice Date 20.11.2024	Purchase Order No 100#000008273

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 19.11.2024	Account Number 197776	
Delivery Date 21.11.2024	Plant/Bay JB3/JB3 92752	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

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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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694742	Bells Extra Spl 75cl	28	CAS	2,483.13		-4,200.00	65,327.62	9,799.14	75,126.76
687385	Blck & Wht 75cl	1	CAS	2,033.60		-40.00	1,993.60	299.04	2,292.64
Subtotal								67,321.22	

ROBINSON LIQUORS PTY LTD

t/a Ultra Liquors

Reg No : 1985/003338/07

VAT : 428 0101 561

Tel : 013 243 5757

Sandra
 Ballango
 21/11/24

MARTIN
 F 7K 157 L



Sales Order Notes:

Taxable Amount	ZAR	67,321.22
VAT Rate		15 %
Tax Amount	ZAR	10,098.18
Total Due	ZAR	77,419.40
ESD		0.00