

TAX INVOICE

Invoice Number 9746202776	Sap Order 118620872
Invoice Date 18.02.2025	Purchase Order No 100#000008862

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 18.02.2025	Account Number 197776	
Delivery Date 20.02.2025	Plant/Bay JB3/JB3 98131	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
752486	JW Red 75cl 12X01	1	CAS	2,863.66		-90.00	2,773.66	416.05	3,189.71
789359	Gordons Dry Gin 75cl 12X01	120	CAS	1,825.30		-10,560.00	208,475.92	31,271.39	239,747.31
762332	Talisker 75cl 10Y 06X01	1	CAS	4,820.82			4,820.82	723.12	5,543.94
694738	Bells Extra Spl 375ml 04X06	2	CAS	2,825.64			5,651.28	847.69	6,498.97
793544	Gord Pm Dry&Ton 440ml CAN 06X04	90	CAS	438.23			39,440.31	5,916.05	45,356.36
787582	CM SpicedGold S 75cl 12X01	3	CAS	1,835.59		-105.00	5,401.76	810.26	6,212.02
787267	Smirnoff 1818 1L 12X01	3	CAS	2,183.30		-135.00	6,414.91	962.24	7,377.15
Subtotal								272,978.66	

20/02/25
 Sandra
 Ballenger

#taggel

Sales Order Notes:



Taxable Amount	ZAR	272,978.66
VAT Rate		15 %
Tax Amount	ZAR	40,946.80
Total Due	ZAR	313,925.46
ESD		0.00