



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746193301	SAP Order 117916455	Sap Order Date 13.08.2024	Account Number 195825	GRV Required NO
Invoice Date 22.08.2024	PO Number 1008000009377	Delivery Date 23.08.2024	Plant / Bay 142274	Order type Duty Paid
Invoice Address ROBINSON LIQUORS (PTY) LTD, SHOP 1 6000WOOD MALL, Mc Donald Street, 7460, Goodwood	Delivery Address ULTRA WHOLESALERS 6000WOOD, SHOP 1 6000WOOD MALL, 7460, Goodwood	Payment Terms COD EFT Pmt due 24hrs after Del	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787267	Smirnoff 1818 1L	12X01	1	CAS	2,153.46	-45.00	2,108.46	315.27	2,424.73
594741	Bells Extra Spl 1L	12X01	2	CAS	3,091.00	-100.00	6,082.00	912.30	6,994.30
583749	J+8 Rare 1L	12X01	3	CAS	2,702.08	-120.00	7,986.25	1,197.94	9,184.19
752491	JW Red 1L	12X01	1	CAS	3,405.37		3,405.37	510.81	3,916.18
777893	JW Black 75cl	12Y 12X01	6	CAS	4,604.83	-650.00	25,998.98	4,049.85	31,048.83
710608	JW Blue 75cl	06X01	1	CAS	15,831.50		15,831.50	2,374.73	18,206.23
594742	Bells Extra Spl 75cl	12X01	19	CAS	2,422.46	-3,705.00	42,321.73	6,346.26	48,667.99
752486	JW Red 75cl	12X01	14	CAS	2,815.00	-1,260.00	38,149.99	5,722.50	43,872.49
765053	White Horse Fo 75cl	12X01	2	CAS	2,038.16		4,076.32	611.45	4,687.77
777735	JW Obi Black 75cl	06X01	1	CAS	2,839.75	-54.00	2,785.75	417.86	3,203.61
786483	Piama 75cl	12X01 No.1	1	CAS	1,526.28		1,526.28	228.94	1,755.22
787582	CH SpicedGold S 75cl	12X01	1	CAS	1,750.57	-35.00	1,715.57	262.59	1,978.16
787582	CH SpicedGold S 75cl	12X01	37	CAS	1,750.57		64,770.95	9,715.63	74,486.58
748480	CH SpicedGold S 20cl	12X01 Promo	3	CAS	656.73	-30.00	1,940.19	291.03	2,231.22
765852	Otown - 5ngltn 75cl	12Y 06X01	1	CAS	2,974.03	-65.00	2,909.03	435.35	3,344.38
760013	Smirn InksPasfr 75cl	12X01	1	CAS	1,562.58	-20.00	1,542.58	231.39	1,773.97
760014	Smirn InPiCrby 75cl	12X01	1	CAS	1,562.58	-20.00	1,542.58	231.39	1,773.97
779054	Gordon's Pnk Br 75cl	12X01	2	CAS	1,720.35	-179.14	3,261.56	489.23	3,750.79

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:		Joseph		22.08.2024
	Receipt From Customer	Name	Signature	Date
		Nchane		23/08/24

Taxable Value Rand	15
Vat Rate	40,000
Tax Amount Rand	306,667
Total Due ESD	0
Currency	0



Signing this document is a legal requirement

TAX INVOICE

REPRINT

Copy Tax Invoice

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DIAGEO

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Customer Service Telephone: 0800 600 230

Invoice Number 9746193301	SAP Order 117916455	Sap Order Date 13.08.2024	Account Number 195825	GRV Required No
Invoice Date 22.08.2024	PO Number 004000009377	Delivery Date 08.2024	Plant/Bay 142274	Order type Duty Paid
Invoice Address ULTRA WHOLESALERS (PTY) LTD, ROBINSON LIQUORS (PTY) LTD, SHOP 1 GOODWOOD MALL, Mc Donald Street, 7460, Goodwood	Delivery Address ULTRA WHOLESALERS GOODWOOD SHOP 1 GOODWOOD MALL 7460, Goodwood	Payment Terms COD EFT Fmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200075094 / 350005 Customer VAT Number: 4280101561		

Product	Description	Vat	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782594	Vat 69	75cl	12X01	2l	CAS	1,824.16	-630.00	37,677.35	5,651.60	43,328.95
778831	Don Julio Espdo 75cl		06X01 (2022)	5.000	CAS	OUT OF STOCK				
787582	CM Spiced Gold S 75cl		12X01	38.000	CAS	OUT OF STOCK				
789360	Gordons Dry Gin 20cl		12X01	60.000	CAS	OUT OF STOCK				
789359	Gordons Dry Gin 75cl		12X01	120.000	CAS	OUT OF STOCK				
790524	Gordons Dry Gin 5cl		48X01	2.000	CAS	OUT OF STOCK				

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Des Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

15
40,000.00
306,667.76
0.00
R

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