

**TAX INVOICE**

Copy Tax Invoice



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

Invoice Number <b>9746719468</b>	SAP Order <b>119105578</b>	Sap Order Date <b>08.07.2025</b>	Account Number <b>195907</b>	GRV Required <b>NO</b>
Invoice Date <b>14.07.2025</b>	PO Number <b>10000007650</b>	Delivery Date <b>16.07.2025</b>	Plant / Bay <b>W11/0N1196360</b>	Order type <b>Duty Paid</b>
Invoice Address <b>ROBINSON LIQUORS (PTY) LTD, 160 UMBILO ROAD, 4001, Durban</b>	Delivery Address <b>160 UMBILO ROAD 4001, Durban</b>		Payment Terms <b>COD EFT Pmt due 24hrs after Del</b>	
Bank <b>CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005</b>		Customer VAT Number: <b>428010361</b>		

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
JW Blonde 75cl	3,589.48		-675.00	2,919.48	637.92	3,557.40
Smirnoff 1818 1L	2,183.31			2,183.31	327.50	2,510.81
Smirnoff 1818 1L	2,183.31			2,183.31	327.50	2,510.81
Gordon's Pink Br 75cl	1,825.30		-120.88	1,704.42	255.66	1,960.08
Gordon's SnotOr 75cl	1,825.30		-120.88	1,704.42	255.66	1,960.08
Bells Extra Spl 375ml	2,825.54			2,825.54	423.85	3,249.39
Don Julio Blanc 75cl	3,967.81			3,967.81	595.17	4,562.98
JW Red 75cl	2,863.66		-1,470.45	1,393.21	1,927.50	3,320.71
J+B Rare 75cl	2,370.24		-189.00	9,389.94	1,395.18	10,685.02
Sar Ice Pine Tw 440ml CAN 24X01	389.72		-1,592.90	35,074.68	5,261.19	40,335.87
Sar Ice Pine Tw 440ml CAN 24X01	389.72			70,148.97	10,522.55	80,671.52

**ULTRA LIQUORS**  
 160 UMBILO ROAD  
 031 201 0886

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Sar Ice Pine Tw 440ml CAN 24X01	OUT OF STOCK					
Black & White 75cl	OUT OF STOCK					
Smirnoff 1818 1L	OUT OF STOCK					
Smirnoff 1818 50cl	OUT OF STOCK					
Bells Extra Spl 75cl	OUT OF STOCK					
Gordon's Dry 510 1L	OUT OF STOCK					
JW Gold Rev 75cl	OUT OF STOCK					
Smirnoff 1818 1L	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
**Liquor Runners Durban**  
 DEBITED

Notes:  
 Signed \_\_\_\_\_

Receipt From Diageo  
 Receipt From Customer

Name: **Synke**  
 Signature: \_\_\_\_\_  
 Date: **16/07/25**

Taxable Value Rand	144,860.64
Vat Rate	15 %
Tax Amount Rand	21,729.10
Total Due	166,589.74
ESD	0.00
Currency	ZAR