

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 8746310877	SAP Order 119174051	Sap Order Date 14.07.2025	Account Number 193007	GRV Required NO
Invoice Date 14.07.2025	PO Number 108000007607	Delivery Date 16.07.2025	Plant / Bay M11/DN1196373	Order type Duty Paid
Invoice Address ULTRA LIQUORS UMBILO ROAD, ROBINSON LIQUORS (PTY) LTD, 160 UMBILO ROAD, 4001, Durban	Delivery Address ULTRA LIQUORS UMBILO ROAD, 160 UMBILO ROAD, 4001, Durban	Payment Terms COD EFT Pmt due 24hrs after Del	Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 358005	

Product Description	Quantity	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Don Julio Reposado 75cl	1	5,297.39			5,297.39	794.61	6,091.99
Black & White 20cl	1	1,241.74			1,241.74	186.26	1,428.00
J+G Rare 75cl	1	2,370.24		-45.00	2,325.24	348.79	2,674.03
Tang Ldn Gin 75cl	2	5,172.49		-220.00	4,952.49	743.75	5,696.23
JW Blonde 75cl	2	3,589.88		-1,340.00	2,249.88	337.48	2,587.36
Bells Extra Spl 375ml	2	2,825.64		-554.30	2,271.34	340.70	2,612.04
Sar Ice Pine Tw 440ml	30	406.53			12,195.90	1,829.38	14,025.28
J+G Rare 1L	1	2,749.63		-40.00	2,709.63	406.44	3,116.07
Smith InfSpasr 75cl	1	1,620.79		-37.83	1,582.96	237.44	1,820.40
CA SpicedGold S 75cl	4	1,825.59		-140.00	7,282.37	1,092.35	8,374.72
JW Black 1L	12Y	5,629.55		-40.00	67,554.60	10,133.19	77,687.79
JW Red Black 75cl	1	2,829.76		-54.60	2,775.16	417.86	3,193.02
J+G Rare 20cl	1	1,419.13		-10.00	1,409.13	211.37	1,620.50
Gordons Dry Gin 5cl	1,000	OUT OF STOCK					
Sair Stone 300ml BTL 20X01	2,000	OUT OF STOCK					
Sairnoff 1810 50cl	45,000	OUT OF STOCK					
Sairnoff 1810 1L	11,000	OUT OF STOCK					
Sair Spin 300ml BTL 20X01	4,000	OUT OF STOCK					
Sair Ice Pine Tw 600ml BTL 12X01	150,000	OUT OF STOCK					

ULTRA LIQUORS
 160 UMBILO ROAD
 031 201 0886

Sales Order Notes Liquor Runners Durban DEBRIEFED	Receipt From Diageo	Name Bank.	Signature 	Date 16/07/25
Taxable Value Rand 59,330.58	Vat Rate 15%	Tax Amount Rand 8,899.59	Total Due 68,230.17	ESD 0.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Signed