

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

Sap Order Date 14.07.2025	Account Number 185418	GRV Required NO
Delivery Date 16.07.2025	Plant / Bay M11/DN111,90370	Order type Duty Paid
Delivery Address ULTRA NEW GERMANY CHELSEA WALL 3610, New Germany	Customer Discount	Payment Terms COD EFT Pmt due 24hrs after Del
	Customer VAT Number: 4280101551	Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079194 / 350005

Invoice Number 46741066	SAP Order 119122357
Invoice Date 14.07.2025	PO Number 100009010770
Invoice Address ULTRA NEW GERMANY, ROBINSON LIQUORS (PTY) LTD, CHELSEA WALL, Regent Street, 3610, New Germany	

Product	Description	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
594738	Bells Extra Spl 375ml	64X06	2,025.04			2,025.04	425.95	3,249.49
594741	Bells Extra Spl 1L	12X01	3,166.04	-50.00		3,116.04	473.41	3,608.45
774766	Sbiraf Infimran 75cl	12X01	1,610.19	-37.83		1,572.36	235.84	1,808.20
779054	Garden's Pak 8r 75cl	12X01	1,025.30	-120.88		904.42	255.65	1,160.07
782210	Tang Fir 5v7l 75cl	12X01	3,122.50	-110.00		3,012.50	451.88	3,464.38
777994	JW 81ack 1L	12Y 12X01	5,519.66	-60.80		5,458.86	818.45	6,416.81
789280	JW 81ack 75cl	12X01	3,507.40	-5,359.99		23,285.85	3,385.32	26,671.17
782657	J&B Rare 20cl	24X01	1,410.13	-46.00		1,364.13	211.57	1,575.70
785882	Blower - Snylto 75cl	17Y 06X01	2,074.04	-825.84		14,545.70	2,181.19	16,726.89
583745	J&B Rare 1L	12X01	2,749.63	-65.00		2,784.63	416.44	3,116.07
733830	Ciroc 75cl	12X01	2,086.69			2,086.69	319.00	2,399.59
785953	White Horse 75cl	12X01	3,758.04	-440.00		5,576.08	856.61	7,362.49
785992	JW Gold Rev 75cl	06X01	3,654.03			3,453.59	518.10	3,972.19
752491	JW Red 1L	12X01	1,241.74			1,241.74	185.26	1,428.00
787058	Black & White 20cl	24X01	489.59			195,273.43	15,733.52	121,005.97
796397	Sar Ice Pine Tw 480ml CAN 24X01			-5,878.70				
793576	Sard Pr Proteini 480ml CAN 06X04		OUT OF STOCK					
782695	Bells Extra Spl 20cl	48X01	OUT OF STOCK					
733830	Ciroc 75cl	12X01	OUT OF STOCK					

Liquor Runners Durban  
DEB/EFED  
Signed \_\_\_\_\_

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	178,433.02
Vat Rate	15%
Tax Amount Rand	26,764.95
Total Due	205,197.97
ESD	0.00
Currency	ZAR