

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 57427598	SAP Order 118754001	Sap Order Date 31.03.2025	Account Number 195907	GRV Required NO
Invoice Date 07.04.2025	PO Number 101800004280	Delivery Date 09.04.2025	Plant / Bay ENT/DN11/70760	Order type Duty Paid
Invoice Address 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 / 350005
 Customer VAT Number: 4280101551

Product	Description	Qty	UoM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
687385	Black & Whi	5	CAS	2,033.60		-200.00	9,968.01	1,495.20	11,463.21
774230	JM Blonde	5	CAS	3,589.47		-3,350.00	14,597.35	2,189.60	16,786.95
733882	JM Gold Rev	5	CAS	3,758.04		-2,350.00	16,440.20	2,466.04	18,906.24
763862	Down - Single	2	CAS	2,974.04		-130.00	5,878.08	872.71	6,690.79
796493	Sar Ice Brry Tw 440ml	450	CAS	OUT OF STOCK					

LIQUOR NUMBERS HARBOR
 DEBRIEFED
 DATE: _____
 NAME: _____

ULTRA LIQUORS
 160 UMBILO ROAD
 031 201 0886

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name MTHUNZI	Signature [Signature]	Date 10/04/25
Notes:	Receipt From Customer	Name Sugy Khumalo	Signature [Signature]	Date 09/04/2025

Taxable Value Rand	46,823.65
Vat Rate	15%
Tax Amount Rand	7,023.55
Total Due	53,847.20
ESD	
Currency	0.00

