

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 9748703532	SAP Order 118805126	Sap Order Date 11.04.2025	Account Number 185918	GRV Required HC
Invoice Date 14.04.2025	PO Number 10280019400	Delivery Date 16.04.2025	Plant/Buy MT/DWI/72825	Order type Duty Paid
Invoice Address ULTRA NEW GERMANY, ROBINSON LIQUORS (PTY) LTD, CHELSEA MALL, Regent Street, 3610, New Germany		Payment Terms COD Eff. Pmt due 24hrs aftr Del		
		Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
		Customer VAT Number: 4280101501		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Bells Extra Sp 375ml	1	CAS	2,825.64			2,825.64	423.85	3,249.49
Bells Extra Sp 20cl	1	CAS	3,157.56			3,157.56	473.63	3,631.19
Citroc	1	CAS	5,149.24	-160.00		5,009.24	772.24	5,781.48
Gordon's Dry Gin 1L	2	CAS	2,488.56	-236.00		2,252.56	337.88	2,590.44
Gordon's Pnk Sp 75cl	1	CAS	1,825.30	-120.88		1,704.42	255.66	1,960.08
Gordon's Snsdr 75cl	1	CAS	1,825.30	-120.88		1,704.42	255.66	1,960.08
J+B Rare 1L	1	CAS	2,749.63	-40.00		2,709.63	400.64	3,110.27
J+B Rare 75cl	2	CAS	2,370.24	-90.00		2,280.24	337.87	2,618.11
JW Black 75cl	5	CAS	4,834.83	-525.00		4,309.83	646.47	4,956.30
JW Blonde 75cl	2	CAS	3,589.47	-1,346.00		2,243.47	337.87	2,581.34
JW Red 75cl	10	CAS	2,853.66	-900.00		1,953.66	293.05	2,246.71
Smirnoff 1018 1L	10	CAS	2,163.31	-456.00		1,707.31	256.09	1,963.40
Smirnoff 1018 20cl	280	CAS	2,852.76	-5,760.00		-2,907.24	422.57	-2,484.77
Smirnoff 1018 75cl	10	CAS	261.71			261.71	39.26	300.97
SwirlID&Garana 250ml	1	CAS	1,610.79	-37.83		1,572.96	235.94	1,808.90
Swirl InRSpasfr 75cl	1	CAS	3,122.49	-110.00		3,012.49	451.87	3,464.36
Tang Indn Gin 75cl	1	CAS	2,974.04	-195.00		2,779.04	411.87	3,190.91
Stown - Sagitta 75cl	3	CAS	1,872.65	-60.00		1,812.65	271.90	2,084.55
Vat 69 75cl	2	CAS	1,872.65	-60.00		1,812.65	271.90	2,084.55

Liquor Runners Durban
DEBRIEFED

Signed _____
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name MAGRIC	Signature 	Date 16/04/25
Notes:	Receipt From Customer	Name 	Signature 	Date 16/04/25

Taxable Value Rand	711,276.16
Vat Rate	15%
Tax Amount Rand	106,691.42
Total Due	817,967.58
ESD	0.00
Currency	ZAR