

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 9745206230	SAP Order 118851716	Sap Order Date 25.04.2025	Account Number 155916	GRV Required NO
Invoice Date 25.04.2025	PO Number 101400010245	Delivery Date 30.04.2025	Plant/Bax 17/DN/176048	Order type Buy Paid
Invoice Address: ULTRA NEW GERMANY, ROBINSON LIQUORS (PTY) LTD, CHELSEA MALL, Regent Street, 3610, New Germany				
Delivery Address: CHELSEA MALL 3610, New Germany				
Payment Terms: COD EFT Pmt due 24hrs aftr Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561				

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787656 Bells Extra Sp1 20cl	3	CAS	2,157.59			6,472.89	1,472.96	7,945.85
768013 Smirn InRspkr 75cl	1	CAS	1,610.79		-37.83	1,572.96	235.84	1,808.80
778291 Don Julio Rpsdo 75cl	1	CAS	5,257.38			5,257.38	754.61	6,011.99
787267 Smirnoff 1618 1L	21	CAS	2,163.31		-245.00	44,984.42	6,733.67	51,718.09
683749 J+B Rare 1L	1	CAS	2,769.69		-40.00	2,729.69	486.64	3,216.33
774766 Smirn Infrwm 75cl	1	CAS	1,610.79		-37.83	1,572.96	235.84	1,808.80
768053 White Horse 75cl	7	CAS	2,055.69			14,389.83	626.91	15,016.74
787268 Smirn Stora 660ml 8TL 12X01	16	CAS	OUT OF STOCK					
787267 Smirn Sp1n 660ml 8TL 12X01	4	CAS	OUT OF STOCK					
788551 Smirn Pine Tw 660ml 8TL 12X01	60	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed

Taxable Value Rand	89,703.42
Vat Rate	15 %
Tax Amount Rand	13,455.51
Total Due	103,158.93
ESD	0.00
Currency	ZAR

Sales Order Notes	Receipt From Diageo	Name: FARPA	Signature:	Date: 30/04/25
Notes:	Receipt From Customer	Name: ROSWIN	Signature:	Date: 30/04/25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY