



Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (Church Street)(EFT AD)
492 Church Street
Pretoria West
Pretoria 0

Consignee:
Ultra Liquors (Church Street)(EFT AD)
492 Church Street
Pretoria West
Pretoria 0

Doc No: 1578262
Date: 2025-10-02
Customer: 21983
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438595 SO
Liquor License: GLB/5000000480

Buyer's VAT:

Requested Date: 2025-10-01

Customer PO: 10216.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 15.0000	CA	1.00	254.15	-15.00	430.47	2,869.80
101500	Jameson Original 750ml 12x750ml 43% 16.2500	CA	10.00	335.31	-16.25	5,743.08	38,287.20
101253	Jameson Select Reserve 12x750ml 43% Naked 13.6667	CA	2.00	465.25	-13.67	1,625.70	10,838.00

Total VAT 7,799.25
Total Including 59,794.25
COD Total 58,299.39

ULTRA LIQUORS
Church Street
VAT NO: 42501000
192 WF NKOMO STREET, PRETORIA WEST
STANDARD BANK
ACCOUNT NO: 123456789
TEL: 012 327 4613

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Thomik Joseth
06/10/2025