



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620



Tax Invoice

Reg No: 1994/004226/07
Vat No: 4670144973

Buyer:
Robinson Liquors (Pty) Ltd
Ultra Liquors (Oxford Street)(EFT AD)
250 Oxford Street
Southwood
East London 5200

Consignee:
Ultra Liquors (Oxford Street)(EFT AD)
250 Oxford Street
Southwood
East London 5200

Doc No: 1530022
Date: 2024-12-10
Customer: 11999
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1397879 SO
Liquor License: ECP/00308

Buyer's VAT: 4280101561

Requested Date: 2024-12-10

Customer PC: 6676.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 38.1667	CA	50.00	361.24	-38.17	14,538.30	96,921.99
160550	The Glenlivet 15YO French Oak 6x750ml 43% 109.3333	EA	15.00	934.38	-109.33	1,856.36	12,375.70
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	3.00	399.63	-14.00	1,041.20	6,941.34
161100	Inverroche Gin Classic 6x750ml 43% 14.0000	CA	10.00	399.63	-14.00	3,470.67	23,137.80
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	70.00	449.88	-19.00	54,290.88	361,939.20
250531	Olmeca Reposado 12x750ml 35% 35.1666	CA	40.00	246.45	-35.17	15,212.40	101,416.03
190120	Aberlour 12YO Double Cask 6x750 ml 43% 33.6667	EA	2.00	689.49	-33.67	196.75	1,311.65
						Total VAT	Total Including

Banking Details: *Robinson Ultra Liquor*

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

DATE: 2024 December 14
RECEIVED BY: *[Signature]*



PROCESSED BY: *[Signature]*

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

90,606.56

694,650.27

677,284.02

STORE:	
DATE:	
RECEIVED BY:	
PROCESSED BY:	

Banking Details

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



Received in good order on behalf of customer

Name: _____
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