



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

Reg No: 1394/004226/07
Vat No: 4670144973



Tax Invoice

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: 1509148
Date: 2024-09-18
Customer: 11999
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1379059 SO
Liquor License: ECP/00308

Requested Date: 2024-09-18 **Customer PO:** 9246.100001 **Buyer's VAT:** 4280101561 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12YO Double Cask 6x750 ml 43% .0000	EA	3.00	689.49	0.00	310.27	2,068.47
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	12.00	399.63	0.00	4,316.00	28,773.36
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	8.00	399.63	0.00	2,877.34	19,182.24
101253	Jameson Select Reserve 12x750ml 43% Naked 22.1667	CA	20.00	449.88	-22.17	15,397.68	102,651.19
146451	Mailbu Coconut 6x750ml 21% 8.1667	CA	3.00	158.43	-8.17	405.71	2,704.74
250230	Olmeca Silver 12 X 750ml 43% 14.3333	CA	7.00	246.45	-14.33	2,924.67	19,497.80
						Total VAT	Total Including
						26,231.67	201,109.47

Banking Details

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

STORE: Oxford Ultra Liquor
DATE: 2024 September 20
RECEIVED BY: Kizipho
PROCESSED BY: [Signature]



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

210614 28/09



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Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

196,081.74

Tax Invoice



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26/09