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Invoice Number 9746208390	Sap Order 118954620
Invoice Date 28.05.2025	Purchase Order No 105#000008998

Sap Order Date 26.05.2025	Account Number 195836
Delivery Date 30.05.2025	Plant/Bay DN17/DN17 20438
	Order Type Duty Paid

Invoice Address
ULTRA WHOLESAL GEORGE
ULTRA WHOLESAL GEORGE
ROBINSON LIQUORS (PTY) LTD
PO Box 19803
6529 GEORGE
 Customer VAT Number: 4280101561

Delivery Address
ULTRA WHOLESAL GEORGE
ULTRA WHOLESAL GEORGE
ROBINSON LIQUORS (PTY) LTD
PO Box 19803
6529 George
 Liquor Licence : WCP/029097

Payment Terms
 COD EFR Pmt due 24hrs after Del
 Bank : CITIBANK N A SOUTH AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694742	Bells Extra Spl 75cl	12X01							
		35	CAS	2,483.13		-10,984.40	75,925.21	11,388.78	87,313.99
							Subtotal	75,925.21	

Agenda

ABK

30-05-25

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002913



Taxable Amount	ZAR	75,925.21
VAT Rate	15 %	
Tax Amount	ZAR	11,388.78
Total Due	ZAR	87,313.99
ESD		0.00

Sales Order Notes: