

TAX INVOICE

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DIAGEO

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Invoice Number 97462 02574	Sap Order 118610378
Invoice Date 14.02.2025	Purchase Order No 100#000014818

Sap Order Date 14.02.2025	Account Number 195836
Delivery Date 18.02.2025	Plant/Bay DNI7/DNI7/20430
	Order Type Duty Paid

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

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

Payment Terms
 COD EFT 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
672548	Balleys Orig 75cl 12X01	1	CAS	2,746.61			2,746.61	411.99	3,158.60
694741	Bells Extra Spl 1L 12X01	3	CAS	3,186.04		-150.00	9,408.13	1,411.22	10,819.35
687385	Black & White 75cl 12X01	4	CAS	2,033.60		-160.00	7,974.40	1,196.16	9,170.56
787582	CM SpicedGold S 75cl 12X01	4	CAS	1,835.59		-140.00	7,202.35	1,080.35	8,282.70
789420	Gordons Dry Gin 1L 12X01	1	CAS	2,408.35		-118.00	2,290.35	343.55	2,633.90
779054	Gordons Pink Br 75cl 12X01	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
777994	JW Black 1L 12Y 12X01	1	CAS	5,619.66		-40.00	5,579.66	836.95	6,416.61
752486	JW Red 75cl 12X01	7	CAS	2,863.66		-630.00	19,415.62	2,912.34	22,327.96
787267	Smirnoff 1818 1L 12X01	2	CAS	2,183.30		-90.00	4,276.60	641.49	4,918.09
787266	Smirnoff 1818 75cl 12X01	23	CAS	1,697.55		-1,196.00	37,847.63	5,677.15	43,524.78
782594	Var 69 75cl 12X01	15	CAS	1,872.66		-450.00	27,639.89	4,145.98	31,785.87
	Subtotal						126,118.54		

Magwa

AS Stock

18-02-25

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002842

Sales Order Notes:



Taxable Amount	ZAR	126,118.54
VAT Rate	ZAR	15 %
Tax Amount	ZAR	18,917.78
Total Due	ZAR	145,036.32
ESD	ZAR	0.00