

TAX INVOICE

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Invoice Number 9746203389	Sap Order 118657203
Invoice Date 28.02.2025	Purchase Order No 100#000014919

Sap Order Date 28.02.2025	Account Number 195836	Order Type Duty Paid
Delivery Date 04.03.2025	Plant/Bay DN17/DN17/20431	

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

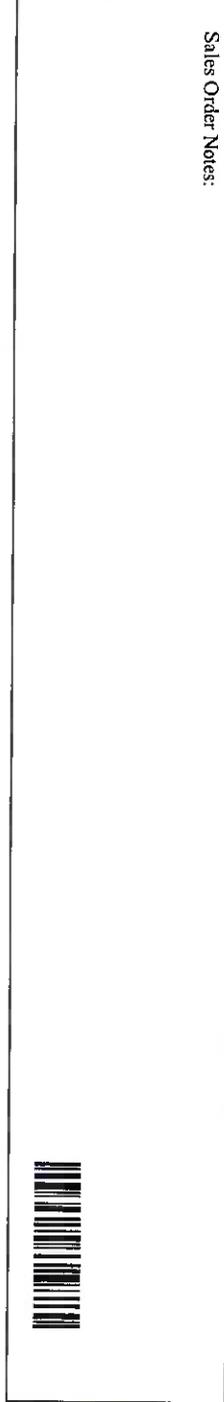
Payment Terms
 COD EFR Pmt due 24hrs aftr
 Del
 Bank : CITIBANK N A SOUTH AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UoM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
733882	JW Gold Rsv 75cl 06X01	2	CAS	3,758.05		-940.00	6,576.09	986.41	7,562.50
							Subtotal	6,576.09	

Agenda
ATK
04-03-25

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002873

Sales Order Notes:



Taxable Amount	ZAR	6,576.09
VAT Rate	15 %	
Tax Amount	ZAR	986.41
Total Due	ZAR	7,562.50
ESD		0.00