

TAX INVOICE

Invoice Number 9746203848	Sap Order 118694101
Invoice Date 11.03.2025	Purchase Order No 100#000015038

Invoice Address ULTRA WHOLESale GEORGE ULTRA WHOLESale GEORGE ROBINSON LIQUORS (PTY) LTD PO Box 19803 6529 GEORGE Customer VAT Number 4280101561
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"Duplicate - for information purposes only"

Sap Order Date 11.03.2025	Account Number 195836	Order Type Duty Paid
Delivery Date 15.03.2025	Plant/Bay DN17/DN17/20432	

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

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

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
694741	Bells Extra Spl 1L 12X01	1	CAS	3,186.04		-50.00	3,136.04	470.41	3,606.45
687385	Blek & Wht 75cl 12X01	5	CAS	2,033.60		-200.00	9,968.00	1,495.20	11,463.20
779054	Gordon's Pak Br 75cl 12X01	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
779077	Gordon's SnsOr 75cl 12X01	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
683749	J+B Rare 1L 12X01	2	CAS	2,749.62		-80.00	5,419.24	812.89	6,232.13
752486	JW Red 75cl 12X01	10	CAS	2,863.66		-900.00	27,736.59	4,160.49	31,897.08
787267	Smirnoff 1818 1L 12X01	1	CAS	2,183.30		-45.00	2,138.30	320.75	2,459.05
796493	Smr Ice Brry Tw 440ml CAN 24X01	16	CAS	408.52		-300.96	6,235.33	935.30	7,170.63
796507	Smr Ice Pine Tw 440ml CAN 24X01	30	CAS	408.52		-564.30	11,691.24	1,753.69	13,444.93
760014	Smirnoff DB&Guarana 250ml CAN 24X01	1	CAS	281.71			281.71	42.26	323.97
782594	Smirnoff InPiCrby 75cl 12X01	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
	Vat 69 75cl 12X01	19	CAS	1,872.66		-570.00	35,010.53	5,251.55	40,262.08
Subtotal									106,682.37
DISTRIBUTION									
LIQUOR RUNNERS GEORGE									
REG 0002813									

STORE: ULTRA LIQUORS GEORGE
DATE: 14/03/25
RECEIVED BY: 
PROCESSED BY: 

Sales Order Notes	Taxable Amount ZAR 106,682.37
	VAT Rate 15 %
	Tax Amount ZAR 16,002.36
	Total Due ZAR 122,684.73
	ESD 0.00

