

TAX INVOICE

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DIAGEO

Invoice Number 9746203996	Sap Order 118698545
Invoice Date 14.03.2025	Purchase Order No 100#00015039

Sap Order Date 12.03.2025	Account Number 195836
Delivery Date 18.03.2025	Plant/Bay DNI7/DNI720432
	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 EFT Pat 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	
683749	J+B Rare 1L 12X01	10	CAS	2,749.62		-400.00	27,096.22	4,064.43	31,160.65	
777739	JW Dbl Blck 75cl 06X01	2	CAS	2,839.76		-108.00	5,571.51	835.73	6,407.24	
782594	Vat 69 75cl 12X01	140	CAS	1,872.66		-4,200.00	257,972.30	38,695.84	296,668.14	
							Subtotal	290,640.03		

Appendix A
Check

DISTRIBUTION
LIQUOR RUNNERS GEORGE
 REG 0002813

Sales Order Notes
 18-03-25



Taxable Amount	ZAR	290,640.03
VAT Rate	ZAR	15 %
Tax Amount	ZAR	43,596.00
Total Due	ZAR	334,236.03
ESD		0.00