

TAX INVOICE

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Invoice Number 9746204193	Sap Order 118716712
Invoice Date 19.03.2025	Purchase Order No 100#000015102

Sap Order Date 18.03.2025	Account Number 195836
Delivery Date 21.03.2025	Plant/Bay DNI7/DNI7120433
	Order Type Dury Paid

Invoice Address
ULTRA WHOLESAL GEORGE
ULTRA WHOLESAL GEORGE
ROBINSON LIQUORS (PTY) LTD
PO Box 19803
5529 GEORGE
 Customer VAT Number: 4280101561

Delivery Address
ULTRA WHOLESAL GEORGE
ULTRA WHOLESAL GEORGE
ROBINSON LIQUORS (PTY) LTD
PO Box 19803
5529 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
687385 Bick & Wh 75cl 12X01	9	CAS	2,033.60		-360.00	17,942.42	2,691.36	20,633.78
719077 Gordon's SnsOr 75cl 12X01	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
774230 JW Blonde 75cl 12X01	2	CAS	3,589.47		-1,340.00	5,838.94	875.84	6,714.78
733882 JW Gold Rsv 75cl 06X01	1	CAS	3,758.04		-470.00	3,288.04	493.21	3,781.25
752491 JW Red 1L 12X01	1	CAS	3,454.03			3,454.03	518.10	3,972.13
796493 Smr Ice Brv Tw 440ml CAN 24X01	40	CAS	408.53		-752.40	15,588.66	2,338.30	17,926.96
796307 Smr Ice Pine Tw 440ml CAN 24X01	40	CAS	408.53			15,588.66	2,338.30	17,926.96
760013 Smr IDB&Guarans 250ml CAN 24X01	6	CAS	408.53		-752.40	15,588.66	2,338.30	17,926.96
763053 Smirn InrRsfPr 75cl 12X01	1	CAS	281.71			1,690.28	253.54	1,943.82
	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
	3	CAS	2,086.69			6,260.08	939.01	7,199.09
Subtotal						72,979.20		72,979.20

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes

Handwritten signature and date: 20/3/25



Taxable Amount	ZAR	72,979.20
VAT Rate	ZAR	15 %
Tax Amount	ZAR	10,946.88
Total Due	ZAR	83,926.08
ESD		0.00