

TAX INVOICE

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DIAGEO

Invoice Number 9746205375	Sap Order 118801607
Invoice Date 11.04.2025	Purchase Order No 100#000015313

Sap Order Date 10.04.2025	Account Number 195836
Delivery Date 15.04.2025	Plant/Bay DN17/DN17/20434
	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 Effr Pmt due 24hrs after Del
 Bank : CITIBANK N A SOUTH AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	Last Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
672548	Baileys Orig 75cl 12X01	1	CAS	2,746.61			2,746.61	411.99	3,158.60
694742	Bells Extra Spl 75cl 12X01	12	CAS	2,483.13		-3,766.08	26,031.50	3,904.73	29,936.23
789420	Gordons Dry Gin 1L 12X01	1	CAS	2,408.36		-118.00	2,290.36	343.55	2,633.91
683749	J+B Rare 1L 12X01	2	CAS	2,749.63		-80.00	5,419.25	812.89	6,232.14
777994	JW Black 1L 12X01	1	CAS	5,619.66		-40.00	5,579.66	836.95	6,416.61
752491	JW Red 1L 12X01	1	CAS	3,454.03			3,454.03	518.10	3,972.13
787267	Smirnoff 1818 1L 12X01	1	CAS	2,183.31		-45.00	2,138.31	320.75	2,459.06
796493	Smr Ice Brty Tw 440ml CAN 24X01	8	CAS	389.72		-150.48	3,117.73	467.66	3,585.39
796493	Smr Ice Brty Tw 440ml CAN 24X01	12	CAS	389.72			4,676.60	701.49	5,378.09
796507	Smr Ice Pine Tw 440ml CAN 24X01	40	CAS	408.53		-752.40	15,588.66	2,338.30	17,926.96
796307	SmirIDB&Guarana 250ml CAN 24X01	2	CAS	281.72			563.43	84.51	647.94
782477	Tang Ten 75cl 12X01	1	CAS	5,201.28		-290.00	4,911.28	736.69	5,647.97
	Subtotal						76,517.42		

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

Subtotal	76,517.42
Taxable Amount	ZAR 76,517.42
VAT Rate	15%
Tax Amount	ZAR 11,477.61
Total Due	ZAR 87,995.03
ESD	0.00

Sales Order Notes
Pygank
Aspek
15-04-25



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Taxable Amount	ZAR 76,517.42
VAT Rate	15%
Tax Amount	ZAR 11,477.61
Total Due	ZAR 87,995.03
ESD	0.00