

Invoice Number TAX INVOICE	SAP Order	Sap Order Date REPRINT	Account Number	GRV Required
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
574165706	117333686	12.03.2024	135630	
Invoice Address		Delivery Address	Payment Terms	
08.03.2024	1008000011532	12.03.2024	Bank: Duty Paid	

ULTRA WOLESALE GEORGE.	ULTRA L1000RS GEORGE (G)	COD Eff. Paid due 24hrs after Del
ROBINSON L1000RS (P) LTD.	GEORGE L1000RS GEORGE (G)	
PO Box 1111, Midrand, 2090	7 MURRAY STREET	
5570 George	5570, George	

Customer Discount	CITIBANK N.A. SOUTH AFRICA SANCTION 020072094 / 350005	Customer VAT Number: 4280101561
Amount ex Vat	Vat	Amount Incl Vat

786407	Gordons Dry 6in 1L	12X01 Local	1	CAS	2,366.64	-118.00	2,242.64	336.40	2,579.04
786475	Gordons Dry 6in 375ml	12X01 Local	5	CAS	971.88	-240.00	4,519.40	692.91	5,312.31

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

Sales Order RETURNS MUST BE NOTED ON THIS DOCUMENT		Receipt From Customer		Name		Signature		Date		Taxable Value Rand	
Notes:		Receipt From Customer		Name		Signature		Date		Vat Rate	
				Mw		[Signature]		12/03/24		Tax Amount Rand	
										Total Due	
										ESD	
										Currency	
										15 %	
										7,891.35	
										0.00	
										ZAR	