

Invoice Number
TAX INVOICE

SAP Order

Sap Order Date
REFRINT

Account Number

GRV Required

Invoice Date
11.10.2024

Delivery Date
11.10.2024

Plant/Bay
198948

Order type
AN

Invoice Address
100#00009961

Delivery Address
15.10.2024

DN17/DN17/20420

Payment Terms
Bank: Duty Paid

ROBINSON LIQUORS (PTY) LTD.

ULTRA LIQUORS PLETTEBERG BAY

COO EFF Pat due 24hrs after Del

DR. HANFRAU, M. DESIGNS 00, WYBERG

PORTION 001NF 316UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount in

550U, PLETTEBERG BAY
Liquor License: MCP/040620

CUSTOMER VAT NUMBER: 4260101201

771708	Tang Lndn 6in	75cl	12X01	1	CAS	3,122.49	-110.00	3,012.49	451.87	3,464.3
777693	JW Black	75cl	12Y 12X01	1	CAS	4,604.83	-105.00	4,499.83	674.97	5,174.8
679415	J+B Rare	75cl	12X01	8	CAS	2,370.24	-360.00	18,601.91	2,798.29	21,392.2
765053	White Horse Fo	75cl	12X01	3	CAS	2,086.69		6,260.07	939.01	7,199.0
779831	Don Julio Rpsdo	75cl	05X01 (2022)	5	CAS	5,297.37		26,486.83	3,973.03	30,459.8
789420	Gordons Dry Gin 1L		12X01	3	CAS	2,406.35	-354.00	6,871.06	1,030.66	7,901.7
790524	Gordons Dry Gin 5cl		48X01	1	CAS	750.68		750.68	112.60	863.2

DISTRIBUTION
LIQUOR OWNERS GEORGE
REG 0002813

STORE:	UC PLET
DATE:	15/10/2024
RECEIVED BY:	[Signature]

SALES ORDER MUST BE NOTED ON THIS DOCUMENT AND

Receipt From Diageo

Notes:

Name	Signature	Date
Name	Signature	Date

Taxable Value Rand	56,482.
Vat Rate	15
Tax Amount Rand	9,972.4
Total Due	66,454.4
ESD	75,453.
Currency	ZA