



Building 3, Maxwell Park, Magwa Crescent, Waterford
City, Midrand, 2090
NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
TAX INVOICE

SAP Order

Invoice Date
9746195181

PO Number
118061369

Invoice Address
25.09.2024

1053000000411

ULTRA WHOLESALE GEORGE.

Sap Order Date

Delivery Date
25.09.2024

Plant / Bay
195836

Order type
#0

Delivery Address
25.09.2024

DN17/DN17.20419

ULTRA WHOLESALE GEORGE

Payment Terms
Bank: COD EFT Pmt due 24hrs after Del

CITIBANK N.A SOUTH AFRICA SANDTON 0700079004 / 350005

ROBINSON ROAD (PTY) LTD
ERF 1737 CORPATE STREET
Product Description 6529, George

ERF 1737 CORPATE STREET
6529, George

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount In

594741	Bell's Extra Sp1 1L	10	CAS	3,091.00	-509.00	30,410.02	4,561.59	34,971.61
694742	Bell's Extra Sp1 75cl	30	CAS	2,422.46	-5,850.00	66,823.76	10,023.57	76,847.33
782556	Bell's Extra Sp1 20cl	1	CAS	3,122.09		3,122.09	458.31	3,580.40
781584	Chef's Rik Janc 75cl	35	CAS	2,035.67	-1,225.00	70,023.43	10,593.51	80,616.94
781582	Chef's Rik Janc 75cl	20	CAS	1,785.57	-780.00	35,911.33	5,251.70	40,163.03
683749	4+6 Rare 1L	15	CAS	2,702.08	-600.00	39,331.24	5,989.69	45,320.93
787267	Smirnoff 1818 1L	5	CAS	2,153.45	-225.00	10,542.31	1,581.35	12,123.66
787266	Smirnoff 1818 75cl	30	CAS	1,647.68	-1,550.00	47,870.38	7,180.56	55,050.94
752435	J&N Red 75cl	105,000	CAS	OUT OF STOCK				
787269	Smirnoff 1818 20cl	1,000	CAS	OUT OF STOCK				
782594	Vat 69 75cl	285,000	CAS	OUT OF STOCK				

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002313

ANY RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
Sales Order Notes

Receipt From Customer

Name

Signature

Date

Name *Raymondo* Signature *R. Harris* Date *27/09/24*

Taxable Value Rand	303,73
Vat Rate	15
Tax Amount Rand	45,560
Total Due	349,29
ESD	
Currency	