

TAX INVOICE

REPRINT

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterf
City, Midrand, 2090Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number

9746182133

SAP Order

117137207

Sap Order Date

12.01.2024

Account Number

197776

GRV Required

NO

Invoice Date

18.01.2024

PO Number

100000006396

Delivery Date

18.01.2024

Plant / Bay

383

Order type

Duty Paid

Invoice Address

ULTRA LIQUORS MIDDELBURG,

ROBINSON LIQUORS (PTY) LTD,

35 A LONG STREET, 1055, Middelburg

Delivery Address

ULTRA LIQUORS MIDDELBURG (0)

MIDDELBURG

35 A LONG STREET

1055, Middelburg

Payment Terms

COD EFT Pmt due 24hrs aftr Del

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4280101561

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
786475	Gordons Dry Gin 375ml	12X01 Local	21	CAS	971.88		-1,008.00	19,401.48	2,910.22	22,311.7
786393	Gordons Dry Gin 20cl	12X01 Local	315	CAS	512.64		-7,875.00	153,606.60	23,040.99	176,647.5
786506	Gordons Dry Gin 5cl	12X08 Local	6.000	CAS	OUT OF STOCK					

ROBINSON LIQUORS PTY LTD

t/a Ultra Liquors

Reg No : 1985/003838/07

VAT : 428 0101 561

Tel : 013 243 5757

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

173,008.7

15%

25,951.2

198,959.9

0.0

740.0

TAX INVOICE

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9746182133 117137207 12.01.2024 197776 NO
 16.01.2024 100#000006396 18.01.2024 J83 Duty Paid

ULTRA LIQUORS MIDDELBURG,
 ROBINSON LIQUORS (PTY) LTD,
 35 A LONG STREET, 1055, Middelburg

ULTRA LIQUORS MIDDELBURG (G)
 MIDDELBURG
 35 A LONG STREET
 1055, Middelburg

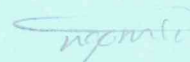
COD EFT Pmt due 24hrs after Del
 CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4280101561

786475	Gordons Dry Gin 375ml	12X01 Local	21	CAS	971.88	-1,008.00	19,401.48	2,910.22	22,311.70
786393	Gordons Dry Gin 20cl	12X01 Local	315	CAS	512.64	-7,875.00	153,606.60	23,040.99	176,647.59
786506	Gordons Dry Gin 5cl	12X08 Local	6.000	CAS	OUT OF STOCK				

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Notes:





18/01/24

173,008.00
 15 %
 25,951.21
 198,959.21
 0.00
 ZAR

Signing this document is a legal requirement

