

TAX INVOICE

REPRINT

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

Invoice Number 9746183398	SAP Order 117234463	Sap Order Date 09.02.2024	Account Number 197776	GRV Required NO
Invoice Date 13.02.2024	PO Number 100000006612	Delivery Date 15.02.2024	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 (6) 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 incl
786407	Gordons Dry Gin 1L	12X01 Local	1	CAS	2,360.64		-118.00	2,242.64	336.40	2,579.04
786475	Gordons Dry Gin 375ml	12X01 Local	30	CAS	971.88		-1,440.00	27,716.40	4,157.46	31,873.86
786506	Gordons Dry Gin 5cl	12X08 Local	10.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Gift	Signature [Signature]	Date 15/02/24	Taxable Value Rand 29,959.00
	Receipt From Customer	Name Middelburg	Signature [Signature]	Date 16/02/24	Vat Rate 15 % Tax Amount Rand 4,493.86 Total Due 34,452.91 ESD 0.01 Currency ZAR



TAX INVOICE

REPRINT

Page 1/1

9746183398

117234463

09.02.2024

197776

NO

13.02.2024

100*000006612

15.02.2024

J83

Duty Paid

ULTRA LIQUORS MIDDELBURG,

ULTRA LIQUORS MIDDELBURG (6)

COD EFT Pmt due 24hrs aftr Del

ROBINSON LIQUORS (PTY) LTD,

MIDDELBURG

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

35 A LONG STREET, 1055, Middelburg

35 A LONG STREET

/

Customer VAT Number: 4280101561

1055, Middelburg

786407	Gordons Dry Gin 1L	12X01 Local	1	CAS	2,360.64	-118.00	2,242.64	336.40	2,579.04
786475	Gordons Dry Gin 375ml	12X01 Local	30	CAS	971.88	-1,440.00	27,716.40	4,157.46	31,873.86
786506	Gordons Dry Gin 5cl	12X08 Local	10.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Gift
MiddelburgS
Engel 15/02/24
16/02/24

29,959.04

15 %

4,493.66

34,452.91

0.01

ZAR

