

TAX INVOICE

REPRINT

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 9746177625	SAP Order 116828892	Sap Order Date 24.10.2023	Account Number 197009	GRV Required NO
Invoice Date 24.10.2023	PO Number 100105474	Delivery Date 01.11.2023	Platform Bay	Order Type Direct
Invoice Address ROBINSON LIQUORS (PTY) LTD, 82 LANDROS MARE STREET, 699, Pietersburg		Delivery Address ULTRA LIQUORS POLOKWANE (G) POLOKWANE 82 LANDROS MARE STREET 699, Pietersburg		Payment Terms COD EFT Pmt due 24hrs after 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
786506	Gordons Dry 6in 5cl	12X08	Local	3	CAS	1,276.80	3,830.40	574.56	4,404.96

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:Receipt
From
DiageoName **82 LANDROS MARE STREET, POLOKWANE, 699**
RG 0002949 | VAT: 4280101561
TEL: 015 279 6851/08Receipt
From
CustomerDATE:.....
SIGNATURE:.....
From: *Travis*

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency3,830.40
15
574.56
4,404.96
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Goods Received Voucher (Invoiced) (Accepted)

5474.100

Supplier Address	BRA01	DIAGEO SOUTH AFRICA PTY LTD		Document Number	100#000005474		Order	23 Oct 2023 10:33
				Invoice no	9746177625		Delivery	01 Nov 2023 00:00
			Tel	0110100075453	User	MARCEL MOLEMA (44)	Invoice	23 Oct 2023 00:00
			Fax	0110100075453	Contact Person	TUMI DEMANA	Refer.	Mi9-512-632554
			E-Mail		Date	01 Nov 2023 10:57	Seq Num.	210533
			Currency	Rand	Order no	100#000005474		
			For.Ex.	1.0000				

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts			Total Excl
											Disc1	Disc2	Disc3	
16001108018028	786506	GORDONS GIN 96 x 50ML (96PACK)	1 96	3	 0.	L7208	23/08/10	23/08/17	1 276.80	0.00%	0.00%	0.00%	0.00	3 830.40

Name (Print Please)		Item Count:	3	User entered Sub Total:	3 830.10	Sub Total:	3 830.40
Date 01/11/23		Signature		User entered Tax:	574.56	Tax:	574.56
				User entered Total:	4 404.96	Total:	4 404.96

