

TAX INVOICE

REPRINT

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Cre
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000005;
Customer Service Telephone: 0800 60

Invoice Number
9746195003

SAP Order
118064348

Sap Order Date
20.09.2024

Account Number
195886

GRV Required
NO

Invoice Date
23.09.2024

PO Number
1018000022855

Delivery Date
23.09.2024

Plant / Bay
CNS/CNS142833

Order Type
Duty Paid

Invoice Address
ULTRA GREEN POINT,
ROBINSON LIQUORS (PTY) LTD,
CNR VARNNEY & MAIN ROAD, 8001, Green Point

Delivery Address
CNR VARNNEY & MAIN ROAD
8001, Green Point

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
COD EFT Pmt due 24hrs after Del
Customer VAT Number: 4280101551

Product Description

L10007 LICENSE: WOF/002440
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

778831 Don Julio Repos 75cl 05X01 (2022)

182 CAS

5,297.37

964,120.78

144,618.12

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

Signine this document is a legal requirement

