

Copy Tax Invoice



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

Invoice Number 9746195341	SAP Order 118086672	Sap Order Date 26.09.2024	Account Number 195823	GRV Required NO
Invoice Date 26.09.2024	PO Number 000010238	Delivery Date 26.09.2024	Plant/Bay CRJ70001967	Order type Paid
Invoice Address ULTRA PAROW, ROBINSON LIQUORS (PTY) LTD, 305 VOORTREKKER ROAD, 7500, PAROW		Delivery Address 305 VOORTREKKER ROAD 7500, PAROW		
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 incl Vat
694738	Bells Extra Sp1 375ml	8	CAS	2,825.64			2,825.64	423.85	3,249.49
679415	J+B Rare 75cl	24	CAS	2,370.24		-1,080.00	55,805.74	8,370.86	64,176.60
790524	Gordons Dry Gin 5cl	1	CAS	638.40			638.40	95.76	734.16
778831	Don Julio Rpsdo 75cl	6.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Notes:	Taxable Value Rand Vat Rate 15 % Tax Amount Rand 8,890.47 Total Due 68,160.25 ESD 0.00 Currency ZAR			