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TAX INVOICE

REPRINT

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 9746105061	SAP Order 118130368	Sap Order Date 10.10.2024	Account Number 105823	GRV Required NO
Invoice Date 14.10.2024	PO Number 1018000018210	Delivery Date 15.10.2024	Plant / Bay CNS/CNS1143293	Order type Duty Paid
Invoice Address ULTRA PAROW, ROBINSON LIQUORS (PTY) LTD, 305 VOORTREKKER ROAD, 7500, PAROW	Delivery Address ULTRA PAROW 305 VOORTREKKER ROAD 7500, PAROW	Payment Terms COD EFT Pmt due 24hrs after Del	Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005	
Product Description	City Licence UOM WCP/002342	List Price	Customer Discount	Promotional Discount

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
778831	Don Julio Rpsdo 75cl 06X01 (2022)	5	CAS	5,297.37	26,486.83	3,973.02	30,459.85

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 Eugene	Signature 	Date 15-10-24
Taxable Value Rand		26,486.83		
Vat Rate		15 %		
Tax Amount Rand		3,973.02		
Total Due		30,459.85		
ESD		0.00		
Currency		ZAR		