

TAX INVOICE

REPRINT

Invoice Number
9746194997Invoice Date
23.09.2024Invoice Address
ULTRA PAROW,
ROBINSON LIQUORS (PTY) LTD,
305 VOORTREKKER ROAD,
7500, PAROWSAP Order
118033375
PO Number
#0000004Sap Order Date
12.09.2024Account Number
195823GRV Required
NODelivery Date
24.09.2024Plant/Bay
CN/705/142640Order Type
PaidPayment Terms
C/C EFT Pmt due 24hrs after DelBank
CITIBANK NA SOUTH AFRICA SANCTION 0200079094 / 350005

Customer VAT Number: 4280101561

Liquor License: N07/002042

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Product	Description	QTY	UOM	Customer Discount	Promotional Discount	Amount excl Vat	Vat
627546	Bells Spec Rsv	75cl	12X01	1	CAS	3,711.03	556.65
752491	JW Red	1L	12X01	5	CAS	3,405.37	534.03
787266	Smirnoff 1818	75cl	12X01	27	CAS	1,595.68	242.35
787266	Smirnoff 1818	75cl	12X01	123	CAS	1,595.68	242.35
778031	Don Julio Rpolo	75cl	05X01 (2022)	20.000	CAS	OUT OF STOCK	
787266	Smirnoff 1818	75cl	12X01	150.000	CAS	OUT OF STOCK	
787266	Vat 69	75cl	12X01	140.000	CAS	OUT OF STOCK	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
DiageoName
Signature
Date

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
CurrencyReceipt
From
Customer

Eugene

Signature

Date

Signature

Date

Copy Tax Invoice

DIA G E O

Building 3, Maxwell Park, Magwa Cre

City: Midrand, 2090

Vat Reg: 475010802 NIA: RG00005

Customer Service Telephone: 0800 60

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