

TAX INVOICE

REPRINT

41

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Cre
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00005:
Customer Service Telephone: 0800 60

Invoice Number
9746194998

SAP Order
118044022

Sap Order Date
16.09.2024

Account Number
195823

GRV Required
NO

Invoice Date
23.09.2024

PO Number
100000010102

Delivery Date
24.09.2024

Plant / Bay
CHS/CHS1142840

Order type
Duty Paid

Invoice Address
ULTRA PAROM,
ROBINSON LIQUORS (PTY) LTD,
305 VOORTREKKER ROAD, 7500, Parow

Delivery Address
305 VOORTREKKER ROAD
7500, Parow

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
COD EFT Pmt due 24hrs after Del
Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
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694738	Bells Extra Sp1 375ml	1	CAS	2,825.64			2,825.64	423.85
782657	J+B Rare 20cl	3	CAS	1,419.12		-30.00	4,227.36	634.10
790524	Gordons Dry 6in 5cl	2	CAS	638.40			1,276.80	191.52

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From
Customer

Signature

Signature

24-09-24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Signing this document is a legal requirement

