

TAX INVOICE

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 9746197948	SAP Order 118285561	Sap Order Date 18.11.2024	Account Number 195918	GRV Required NO
Invoice Date 18.11.2024	PO Number 100300000990	Delivery Date 20.11.2024	Plant / Bay DN11/DN11/33891	Order type Duty Paid
Invoice Address ULTRA NEW GERMANY, ROBINSON LIQUORS (PTY) LTD, CHELSEA MALL, Regent Street, 3610, New Germany		Payment Terms COD EFT Pmt due 24hrs after Del Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561		

Product	Description	Liquor License: 10000/2023/0035	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
787267	Smirnoff 1818 1L	12X01	2,183.30		-270.00	12,829.81	1,924.47	14,754.28
760013	Smirn InRspasfr 75cl	12X01	1,610.79		-20.00	1,590.79	238.62	1,829.41
789360	Gordons Dry 6in 20cl	12X01	547.47		-275.00	5,747.18	862.08	6,609.26
782657	J+B Rare 20cl	24X01						
694738	Bells Extra Sp1 375ml	04X06						
782657	J+B Rare 20cl	24X01						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	20,167.78
Vat Rate	15 %
Tax Amount Rand	3,025.17
Total Due	23,192.95
ESD	
Currency	0.00
ZAR	

