

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 076197919	SAP Order 118285554	Sap Order Date 18.11.2024	Account Number 105008	GRV Required NO
Invoice Date 18.11.2024	PO Number 101#00001-337	Delivery Date 20.11.2024	Plant / Bay DW11/33892	Order type Duty Paid
Invoice Address ROBINSON LIQUORS (PTY) LTD, 40 BUCKINGHAM TERRACE, 3630, Westville		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: DOM/2023/0150	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789360	Gordons Dry Gin 20cl	12X01	10	CAS	547.47	-250.00	5,224.70	783.71	6,008.41
787269	Saïrnoff 1818 20cl	48X01	145	CAS	2,052.76	-2,900.00	294,750.48	44,212.57	338,963.05

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Mesack	Signature 	Date 20/11/24	Taxable Value Rand 299,975.18
	Receipt From Customer	Name 	Signature 	Date 20/11/24	Vat Rate 15 %
					Tax Amount Rand 44,996.28
					Total Due 344,971.46
					ESD 0.00
					Currency ZAR