

FAX 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 9746190001	SAP Order 118265139	Sap Order Date 12.11.2024	Account Number 190518	GRV Required NO
Invoice Date 25.11.2024	PQ Number 10200000118795	Delivery Date 27.11.2024	Plant / Bay 01 / 0011.30206	Order type July Paid
Invoice Address ULTRA NEW GERMANY, ROBINSON LIQUORS (PTY) LTD, CHELSEA WALL, Regent Street, 3610, New Germany		UL Delivery Address CHELSEA WALL 3610, New Germany		
Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005				
Customer VAT Number: 4750101551				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793328	Gord Pa Pkitioni 440ml CAN 00X04	18	CAN	438.23			7,888.14	1,325.74	9,213.88
793328	Gord Pa Pkitioni 440ml CAN 00X04	74	CAN	438.73			32,428.70	4,666.35	37,095.05
793344	Gord Pa Pkitioni 440ml CAN 00X04	90	CAN	438.73			39,485.70	5,515.92	45,001.62
793324	Gord Pa Pkitioni 440ml CAN 00X04	90.000	LOT	OUT OF STOCK					

Signed: L. J. J. Durbun
DEBRIEFED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Notes:				
Taxable Value Rand		78,080.52		
Vat Rate		15 %		
Tax Amount Rand		11,832.08		
Total Due		90,712.71		
ESD		0.00		
Currency		ZAR		