

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 9745193008	SAP Order 118393239	Sap Order Date 12.12.2014	Account Number 105018	GRV Required NO
Invoice Date 13.12.2014	PO Number 1074000018071	Delivery Date 14.12.2014	Plant/Bays DN / Plant / Bays	Order type id
Invoice Address: ULTRA NEW GERMANY, ROBINSON LIQUORS (PTY) LTD, CHELSEA HILL, 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: 4200101561		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789308	Schmoffs Dry Gin 20cl	12X01	CAS	347.47		-325.00	7.837.26	1.175.56	9.012.82
791208	Schmoffs 18.8 50cl	12X01	CAS	1.152.65			11.378.46	1.729.27	13.107.73
797208	Schmoffs 18.8 50cl	12X01	CAS	1.152.65			349.453.95	51.876.88	397.731.94

797208 Schmoffs 18.8 50cl 12X01 310.000 CAS OUT OF STOCK

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

Taxable Value Rand	300,1219.38
Vat Rate	15 %
Tax Amount Rand	54,782.91
Total Due	420,002.29
ESD	0.00
Currency	ZAR