

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
97463447

SAP Order
118063885

Sap Order Date
20.09.2024

Account Number
195918

GRV Required
NO

Invoice Date
20.09.2024

PO Number
11806388570

Delivery Date
20.09.2024

Plant / Bay
001/001/001

Order type
803 191d

Invoice Address
ULTRA NEW GERMANY,
ROBINSON LIQUORS (PTY) LTD,
CHELSEA MALL, Regent Street, 3610, New Germany

Delivery Address
ULTRA NEW GERMANY,
ROBINSON LIQUORS (PTY) LTD,
CHELSEA MALL,
3610, New Germany

Payment Terms
COD EFT Pmt due 24hrs after Del

Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005

Customer VAT Number: 4280101561

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

Signed:

Liquor Runners Durban
DEBRIEFED

733830	Citroc	75cl	12X01	1	CAS	5,388.25	-168.00	5,148.25	772.24	5,920.49
767266	Swirnof 1818	75cl	12X01	375	CAS	1,647.68	-19,500.00	598,379.74	89,756.96	688,136.70
683749	J+R Rare	1L	12X01	1	CAS	2,702.08	-40.00	2,562.08	399.31	3,061.39
765053	White Horse fo	75cl	12X01	5	CAS	2,038.16		10,190.80	1,528.62	11,719.42
627546	Bell's Spec Rsv	75cl	12X01	1	CAS	3,711.03		3,711.03	556.65	4,267.68
760014	Swirnf ImpCrby	75cl	12X01	1	CAS	1,562.58	-20.00	1,542.58	231.39	1,773.97
774230	JW Blonde	75cl	12X01	1	CAS	3,589.48	-100.00	3,489.48	523.42	4,012.90
694736	Bell's Extra Sp1	375ml	04X06	2,000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From

Name

Signature

Date

Taxable Value Rand

023,123.90

Notes:

Receipt From Customer

Name

Signature

Date

Vat Rate

15%

Notes:

Receipt From Customer

Name

Signature

Date

Tax Amount Rand

93,768.59

Notes:

Receipt From Customer

Name

Signature

Date

Total Due

718,892.55

Notes:

Receipt From Customer

Name

Signature

Date

ESD

0.00

Notes:

Receipt From Customer

Name

Signature

Date

Currency

ZAR

Liquor Runners Durban
DEBRIEFED
Signed: