

TAX INVOICE

Copy Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
9746194943

SAP Order
118043955

Sap Order Date
16.09.2024

Account Number
195918

GRV Required
NO

Invoice Date
20.09.2024

PO Number
1028000018516

Delivery Date
25.09.2024

Plant / Bay
DN / DANT/0093

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

Delivery Address
CHELSEA MALL,
3610, New Germany

Payment Terms
Bank: CITIBANK N.A. SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 4280101561

Liquor Runners Durban
DEBRIEFED
Signed: _____

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl V
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787269	Saifhoff 1818 20cl	48X01	72	CAS	2,016.47	-1,440.00	143,745.98	21,561.90	165,307.88
765053	White Horse Fo 75cl	12X01	5	CAS	2,038.16		10,190.80	1,528.62	11,719.42

789360	Gordons Dry Gin 20cl	12X01	100.000	CAS	OUT OF STOCK				
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Liquor Runners Durban
DEBRIEFED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name Squibb	Signature [Signature]	Date 25/09/24
Receipt From Customer	Name [Signature]	Signature [Signature]	Date 25/09/24

Taxable Value Rand	153,930.78
Vat Rate	15%
Tax Amount Rand	23,090.52
Total Due	177,027.30
ESD	0.00
Currency	ZAR