

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
9746194945

Sap Order Date
20.09.2024

Account Number
195918

GRV Required
NO

Invoice Date
20.09.2024

Delivery Date
20.09.2024

Plant / Bay
DN / 00111111

Order type
00000000

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

Delivery Address
CHELSEA MALL,
3610, New Germany

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4080101561

Liquor Runners Durban
DEBITTED
Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl V
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733876	JW Green Label 75cl 15Y 06X01	1	CAS	5,050.43			5,050.43	757.56	5,807.99
752486	JW Red 75cl 12X01	10	CAS	2,815.00			27,249.99	4,087.50	31,337.49
772308	JW Red 20cl 24X01	1	CAS	1,863.11			1,852.11	277.82	2,129.93
787266	Swirnof 1818 75cl 12X01	375	CAS	1,647.68			598,379.74	89,756.95	688,136.69
760014	Swirnof 1818 75cl 12X01	1	CAS	1,562.58			-19,500.00		1,773.97
774766	Swirnof 1818 75cl 12X01	1	CAS	1,562.58			-20.00		1,542.58
771708	Tang Luhn 6in 75cl 12X01	5	CAS	3,122.49			-20.00		1,542.58
750210	Tang Flr Svlla 75cl 12X01	1	CAS	3,122.49			-550.00		2,572.49
765062	Otcom - Snigln 75cl 12Y 06X01	2	CAS	2,974.04			-110.00		451.87
765053	White Horse Fo 75cl 12X01	2	CAS	2,038.16			-130.00		872.71

787267	Swirnof 1818 1L 12X01	20,000	CAS	OUT OF STOCK					
787268	Swirnof 1818 50cl 12X01	20,000	CAS	OUT OF STOCK					
787269	Swirnof 1818 20cl 48X01	288,000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBITTED
Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From

Diageo

Name

Signature

Date

25/09/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

003,380.73

15 %

99,538.01

763,124.76

0.00

ZAR