

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 9746196769	SAP Order 118199910	Sap Order Date 25.10.2024	Account Number 195897	GRV Required N0
Invoice Date 28.10.2024	PO Number 100000007359	Delivery Date 30.10.2024	Plant / Bay DN11/27332	Order type Duty Paid
Invoice Address SOLLY KRAMER TOLLGATE, ROBINSON LIQUORS (PTY) LTD, 19 JAN SMUTS HIGHWAY, 4091, Mayville		Payment Terms COD EFT Pmt due 24hrs after Del Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561		

Liquor Licence: **DOM/2023/0009**
Liquor Suppliers: **Durban**
Signed: **DEAN**

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	------------	-------------------	----------------------	-----------------	-----	-----------------

765862	Btown - Sngltn 75cl 12Y 06X01	1	CAS	2,974.03	-65.00	2,909.03	436.36	3,345.39
790524	Gordons Dry Gin 5cl 48X01	1	CAS	750.68		750.68	112.60	863.28

765053	White Horse Fo 75cl 12X01	3.000	CAS	OUT OF STOCK				
--------	---------------------------	-------	-----	--------------	--	--	--	--

ULTRA LIQUORS TOLLGATE
DATE: **2024/10/30**
RECEIVED BY: **KRAMER**
PROCESSED BY: **DEAN**

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Mr. Kramer	Signature [Signature]	Date 30/10/24	Taxable Value Rand 3,659.71
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 548.96
					Total Due 4,208.67
					ESD 0.00
					Currency ZAR