

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 9746196770	SAP Order 118203476	Sap Order Date 26.10.2024	Account Number 195818	GRV Required NO
Invoice Date 28.10.2024	PO Number 1024000018712	Delivery Date 30.10.2024	Plant / Bay DN11/27335	Order type Duty Paid
Invoice Address ULTRA NEW GERMANY, ROBINSON LIQUORS (PTY) LTD, CHELSEA MALL, Regent Street, 3610, New Germany		Delivery Address ULTRA NEW GERMANY, CHELSEA MALL, 3610, New Germany		

Payment Terms COD EFT Pmt due 24hrs after Del
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200070094 / 350005
Customer VAT Number: 4280101561

Product	Description	Liquor Licence: NLA/2023/0035	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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765862	Dtown - Sngltn 75cl 12Y 06X01	10	CMS	2,974.04	-550.00	29,090.35	4,363.55	33,453.90
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Liquor Runner's Durban
DEBRIEFED
Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name 	Signature 	Date 30/10/24
	Receipt From Customer	Name 	Signature 	Date 30/10/24

Taxable Value Rand	29,090.35
Vat Rate	15 %
Tax Amount Rand	4,363.55
Total Due	33,453.90
ESD	
Currency	0.00
ZAR	

