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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 9746196771	SAP Order 118200183	Sap Order Date 25.10.2024	Account Number 195918	GRV Required NO
Invoice Date 28.10.2024	PO Number 100000008828	Delivery Date 30.10.2024	Plant / Bay DN11 / DN1127333	Order type Duty Paid
Invoice Address: ULTRA NEW GERMANY, ROBINSON LIQUORS (PTY) LTD, CHELSEA MALL, Regent Street, 3610, New Germany		Payment Terms COD EFT Pmt due 24hrs aftr Del Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561		

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

787266	Smirnoff 1818 75cl	12X01	375	CAS	1,697.55	-19,500.00	617,080.99	92,562.14	709,643.13
787267	Smirnoff 1818 1L	12X01	9	CAS	2,183.30	-405.00	19,244.72	2,886.71	22,131.43
785862	Dtown - Sngltn 75cl	12Y 06X01	3	CAS	2,974.03	-195.00	8,727.19	1,309.07	10,036.17

Liquor Runners Durban
DEBRIEFED
Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	645,052.81
Vat Rate	15 %
Tax Amount Rand	96,757.92
Total Due	741,810.73
ESD	
Currency	0.00
ZAR	

