

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746176769	SAP Order 116789464	Sap Order Date 13.10.2023	Account Number 146121	GRTV Required NO
Invoice Date 16.10.2023	PO Number 104800000033	Delivery Date 18.10.2023	Plant / Bay DN12	Order type Duty Paid

Invoice Address ULTRA JOUBERT STREET, ROBINSON LIQUORS (PTY) LTD, 2 JOUBERT STREET, 5319, Queenstown	Delivery Address ULTRA LIQUORS JOUBERT STREET (6) QUEENSTOWN 2 JOUBERT STREET 5319, Queenstown	Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
786586	Gordons Dry Gin 5cl	12X08 Local	10	CAS	1.276,80	-95,80	12.672,20	1.900,83	14.573,03

Sales Order Notes

Notes:

Receipt From Diageo

Receipt From Customer

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

12.672,20

15 %

1.900,83

14.573,03

0.00

ZAR

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Signing this document is a legal requirement

