

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 9746177516	SAP Order 116833174	Sap Order Date 25.10.2023	Account Number 196121	GRV Required NO
Invoice Date 30.10.2023	PO Number 101800006584	Delivery Date 01.11.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address ULTRA JOUBERT STREET, ROBINSON LIQUORS (PTY) LTD, 2 JOUBERT STREET, 5319, Queenstown		Delivery Address: ULTRA JOUBERT STREET (S) QUEENSTOWN 2 JOUBERT STREET 5319, Queenstown		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 COD EFT Pmt due 24hrs after Del Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl		
786393	Gordons Dry Gin 20cl	12X01	Local	210	CAS	512.64	-3.360,00	-5.250,00	99.044,40	14.856,66	113.901,06

STORE: UL JOUBERT STM	
DATE:	01/11/23
RECEIVED BY:	DENITO
PROCESSED BY:	NATHAN

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
		Receipt From Customer	DENITO		01/11/23	Vat Rate 15 %
						Tax Amount Rand 14.856,66
						Total Due 113.901,06
						ESD 0.00
						Currency ZAR

