



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746177920	SAP Order 116668796	Sap Order Date 03.11.2023	Account Number 196121	GRV Required NO
Invoice Date 03.11.2023	PO Number 10090004800	Delivery Date 03.11.2023	Plant / Bay	Order type Ord Paid
Invoice Address ULTRA JOUBERT STREET, ROBINSON LIQUORS (PTY) LTD, 2 JOUBERT STREET, 5319, Queenstown		Delivery Address ULTRA 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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl		
736407	Gordons Dry Gin 1L	12X01	Local	5	CAS	2.360,64	-88,50	-590,00	11.124,70	1.668,71	12.793,41

STORE: UL JOUBERT STR	
DATE: 08/11/23	
RECEIVED BY: DENUTO	
PROCESSED BY: ZAMA	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	DENUTO		08/11/23	Vat Rate 15 %
					Tax Amount Rand 1.668,71
					Total Due 12.793,41
					ESD 0,00
					Currency ZAR

