

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 3746178141	SAP Order 116889251	Sap Order Date 08.11.2023	Account Number 196128	GRV Required NO
Invoice Date 08.11.2023	PO Number 100800007170	Delivery Date 10.11.2023	Plant / Bay UNIT 2	Order type Duty Paid
Invoice Address ULTRA EAST LONDON OXFORD STREET, ROBINSON LIQUORS (PTY) LTD, 250 250 OXFORD STREET, 5201, East London		Delivery Address OXFORD STREET (G) EAST LONDON 250 250 OXFORD STREET 5201, East London		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		
786425	Gordons Dry Gin 75cl	12X01	Local	420	CAS	1.761,12	-1.848,00	-36.960,00	700.862,40	105.129,36	805.991,76

STORE: Cefed	
DATE: 10/11/23	
RECEIVED BY:	
PROCESSED BY:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:					100.882,4
	Receipt From Customer	Name	Signature	Date	Vat Rate
					15 %
					Tax Amount Rand
					105.129,36
					Total Due
					805.991,76
					ESD
					0,0
					Currency
					ZAR

Signing this document is a legal requirement

