

TAX INVOICE

Copy Tax Invoice

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

Invoice Number
9746179864

SAP Order
116989329

Account Number
196128

GRV Required
NO

Invoice Date
08.12.2023

Delivery Date
08.12.2023

Plant / Bay
D112

Order type
8003 Paid

Invoice Address
ULTRA EAST LONDON OXFORD STREET,
ROBINSON LIQUORS (PTY) LTD,
250 250 OXFORD STREET, 5201, East London

Delivery Address
ULTRA EAST LONDON OXFORD STREET (6)
EAST LONDON
250 250 OXFORD STREET
5201, East London

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 V
786407	Gordons Dry Gin 1L	3	CAS	2.360,64	-53,10	-354,00	6.674,82	1.001,22	7.676,04
786393	Gordons Dry Gin 20cl	210	CAS	512,64	-806,40	-5.250,00	101.598,00	15.239,70	116.837,70
786475	Gordons Dry Gin 375ml	12X01	Local						
		20.000	CAS						
									OUT OF STOCK

STORE: OKend City

DATE: 08-12-2023

RECEIVED BY: [Signature]

PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

100.272,00
15,2
16.240,92
124.513,12
0,00
ZAR

