

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
9746182777

SAP Order
117183313

Sap Order Date
26.01.2024

Account Number
196128

GRV Required
NO

Invoice Date
31.01.2024

PO Number
101800005967

Delivery Date
02.02.2024

Plant / Bay
DN12

Order type
Duty 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 020079094 / 350005

Customer VAT Number: 4280101561

COO

EFT

Pat

due

24hrs

after

De1

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

786425

Gordons Dry Gin 75cl 12X01 Local

853

CMS

1.761,12

-75.064,00

1.427.171,36

214.075,70

1.641.247,06

STORE: OXEN ULTRA

DATE: 02-02-2024

RECEIVED BY: Dine

PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From

Diageo

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

1.427.171,36

214.075,70

1.641.247,06

0,1

ZAR

