

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
9746185370

SAP Order
117371446

Sap Order Date
18.03.2024

Account Number
196128

GRV Required
NO

Invoice Date
20.03.2024

PO Number
1008000008158

Delivery Date
22.03.2024

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: 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	300	CAS	1.761,12		-26.400,00	501.936,00	75.290,40	577.226,40
786393	Gordons Dry Gin 20cl	210	CAS	512,64		-5.250,00	102.404,40	15.360,66	117.765,01
786506	Gordons Dry Gin 5cl	2	CAS	1.276,80			2.553,60	383,04	2.936,64
786475	Gordons Dry Gin 375ml	14.000	CAS	OUT OF STOCK					

STORE: Ox-Ford Ultra Liquor
DATE: 2024-03-22
RECEIVED BY: Ziziph
PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo

Name

Signature

Date

Khaya

22/3/24

Receipt From Customer

Name

Signature

Date

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

505.904,15
15,1
91.034,1
697.928,25
0,1
ZA

Signing this document is a legal requirement

