

TAX INVOICE

REPRINT

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 976190615	SAP Order 117732665	Sap Order Date 24.06.2024	Account Number 196128	GRV Required NO
Invoice Date 25.06.2024	PO Number 1004000008755	Delivery Date 28.06.2024	Plant / Bay DM12/DM12/25842	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 250 250 OXFORD STREET 5201, East London		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 COD EFT Pmt due 24hrs after Del / Customer VAT Number: 4280101561

Product	Description	QTY	UOM	ECN	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786425	Gordons Dry Gin 75cl	29	CAS		1.673,12			48.520,48	7.278,07	55.798,55
786425	Gordons Dry Gin 75cl	31	CAS		1.673,12			51.866,72	7.780,01	59.646,73
786425	Gordons Dry Gin 75cl	60,000	CAS							
										OUT OF STOCK

STORE: *Gordons Ultra Liquor*
DATE: *2024 June 28*
RECEIVED BY: *[Signature]*
PROCESSED BY: *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

Signinze this document is a legal requirement