

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 9746195274	SAP Order 118082582	Sap Order Date 25.09.2024	Account Number 196128	GRV Required NO
Invoice Date 25.09.2024	PO Number 1014000006457	Delivery Date 21.09.2024	Plant / Bay DN12/DN12/7025	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 250 250 OXFORD STREET 5201, East London		Payment Terms C00 FET Pat due 24hrs after Del Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561

Product	Description	LTQ001 License: RCP/00308	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V.
789359	Gordons Dry Gin 75cl	12X01	555	CAS	1.673,12		-48.840,00	928.581,21	139.287,18	1.067.868,39
789359	Gordons Dry Gin 75cl	12X01	260	CAS	1.673,12			435.011,02	65.251,65	500.262,67
789359	Gordons Dry Gin 75cl	12X01	290	CAS	1.673,12			485.204,60	72.780,69	557.985,29
789420	Gordons Dry Gin 1L	12X01	10	CAS	2.360,64		-1.180,00	22.426,42	3.363,96	25.790,38
789360	Gordons Dry Gin 20cl	12X01	630	CAS	512,64		-15.750,00	307.213,50	46.082,03	353.295,53
789359	Gordons Dry Gin 75cl	12X01	1.105,000	CAS						OUT OF STOCK

STORE: Oxford Street

DATE: 21-09-2024

RECEIVED BY: Daniel

PROCESSED BY:

BY: BY

BY: BY

STORE:

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

Name

Signature

Date

Receipt From Customer

Signing this document is a legal requirement

