

TAX INVOICE

Copy Tax Invoice

Invoice Number 0746196681	SAP Order 118200771	Sap Order Date 25.10.2024	Account Number 196458	GRV Required NO
Invoice Date 20.10.2024	PO Number 1003000006399	Delivery Date 29.10.2024	Plant / Bay DN12/DN12/21458	Order type Duty Paid

Invoice Address SOLLY KRAHERS QUEENSTOWN, ROBINSON LIQUOR (PTY) LTD, CNR BOMKER STREET & ROBINSON RD, 5319, Queenstown	Delivery Address QUEENSTOWN CNR BOMKER STREET & ROBINSON RD 5319, Queenstown	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /	Customer VAT Number: 4280101561
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
779077	Gordon's Snstör 75cl	12	CAS	1.825,30			3.474,60	521,19	3.995,79
778831	Don Julio Rpsdo 75cl	2,000	CAS	OUT OF STOCK					

STORE: Ultra Liqueurs Express
DATE: 29/10/2024
RECEIVED BY: Simambele
PROCESSED BY: Simambele

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 3.474,60
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Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 521,19
					Total Due 3.995,79
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

