

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
9746197705

Sap Order Date
11.11.2024

Account Number
196128

GRV Required
NO

Invoice Date
14.11.2024

Delivery Date
13.11.2024

Plant / Bay
DN12/DN12/7764

Order type
Duty Paid

PO Number
1018000006583

Delivery Address
250 250 OXFORD STREET
5201, East London

Payment Terms
COD EFT Pmt due 24hrs after Del

Invoice Address
ULTRA EAST LONDON OXFORD STREET,
ROBINSON LIQUORS (PTY) LTD,
250 250 OXFORD STREET, 5201, East London

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 Vat
777893	JW Black	25	CAS	4.604,83		-2.625,00	112.495,73	16.874,36	129.370,09
771708	Tang Lndn 6in	5	CAS	3.122,49		-550,00	15.062,44	2.259,37	17.321,81
765862	Down - Singletn	10	CAS	2.974,04		-650,00	29.090,35	4.363,55	33.453,90

STORE: Ultra House
DATE: 15/11/2024
RECEIVED BY: K. Kinsley
PROCESSED BY: K. Kinsley

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

100.048,32
15 %
23.497,28
180.145,80
0,00
ZAR

Receipt From Customer

Name

Signature

Date

Signing this document is a legal requirement