

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 9746197707	SAP Order 118272081	Sap Order Date 13.11.2024	Account Number 196128	GRV Required NO
Invoice Date 14.11.2024	PO Number 101800006590	Delivery Date 13.11.2024	Plant / Bay DN12/DN12/7764	Order type Direct 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 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 Vat
787582	CH SpicedGold S 75cl	525	CAS	1.835,59		-18.375,00	945.307,78	141.796,17	1.087.103,95
789359	Gordons Dry Gin 75cl	60	CAS	1.825,30		-5.280,00	104.237,96	15.635,69	119.873,65
733882	JH Gold Rsv 75cl	10	CAS	3.758,05		-1.070,00	36.510,45	5.476,57	41.987,02
787266	Smirnoff 1818 75cl	150	CAS	1.697,55		-7.800,00	246.832,40	37.024,86	283.857,26

STORE: Ultra Liquors City
DATE: 15 Jul 2024
RECEIVED BY: Kimberly
PROCESSED BY: Kludae

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:		Khaya	[Signature]	15/11/24	Vat Rate 15%
	Receipt From Customer	Name	Signature	Date	Tax Amount Rand 199.933,29
					Total Due 1.532.821,88
					ESD 0,00
					Currency ZAR