

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number 9746197871	SAP Order 118259413	Sap Order Date 11.11.2024	Account Number 196121	GRV Required NO
Invoice Date 10.11.2024	PO Number 107800007263	Delivery Date 11.11.2024	Plant/Bay DN1/DN12/7801	Order Type Paid
Invoice Address ULTRA JOUBERT STREET, ROBINSON LIQUORS (PTY) LTD, 2 JOUBERT STREET, 5319, Queenstown		Delivery Address 2 JOUBERT STREET 5319, Queenstown		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
777893	JW Black	10	CAS	4.604,83			44.998,29	6.749,75	51.748,04
773765	Tanqueray BR	1	CAS	3.012,49			3.012,49	451,87	3.464,36
773765	Tanqueray BR	4	CAS	3.012,49			12.049,95	1.807,49	13.857,44
771708	Tanq Lndn Gin	10	CAS	3.122,49			30.124,89	4.518,73	34.643,62
765862	Dtown - Sngltn	5	CAS	2.974,03			14.545,17	2.181,78	16.726,95
765053	White Horse Fo	5	CAS	2.086,69			10.433,45	1.565,02	11.998,47
773765	Tanqueray BR	5.000	CAS	OUT OF STOCK					

az.co.za
6132 838 540
9746197871
ROBINSON LIQUORS
Calderwood Street
Queenstown
5319

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency
ZAR

Signing this document is a legal requirement

