

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 9746201632	SAP Order 118523660	Sap Order Date 20.01.2025	Account Number 196121	GRV Required NO
Invoice Date 27.01.2025	PO Number 101800007491	Delivery Date 20.01.2025	Plant / Bay 001/001/120884	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
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789360	Gordons Dry 6in 20cl	302	CAS	522,47		-7.550,00	157.786,08	23.667,91	181.453,99
789360	Gordons Dry 6in 20cl	328	CAS	522,47			171.370,32	25.705,55	197.075,87
787268	Smirnoff 1818 50cl	20	CAS	1.152,85			23.056,92	3.458,54	26.515,46
787269	Smirnoff 1818 20cl	240	CAS	2.052,76		-4.800,00	487.862,86	73.179,43	561.042,29
789360	Gordons Dry 6in 20cl	630.000	CAS			OUT OF STOCK			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Name	Signature Signature	Date 28/01/25	Taxable Value Rand 840.076,18
	Receipt From Customer	Name Name	Signature Signature	Date 28/01/25	Vat Rate 15 %
					Tax Amount Rand 126.011,43
					Total Due 966.087,61
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

