

TAX INVOICE

Copy Tax Invoice

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Invoice Number
976181760SAP Order
117093714Sap Order Date
29.12.2023Account Number
195907GRV Required
NOInvoice Date
08.01.2024PO Number
100800005103Delivery Date
10.01.2024Plant/Bay
DN16Order type
Duty Paid**DIAGEO**
Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer/Service Telephone: 0800 600 230Invoice Address
ULTRA LIQUORS UMBILO ROAD,
ROBINSON LIQUORS (PTY) LTD,
160 UMBILO ROAD, 4001, DurbanU/Delivery/Address: 0 ROAD (G)
DURBAN
160 UMBILO ROAD
4001, DurbanPayment 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
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766407	Gordons Dry Gin 1L	12X01 Local	5	CMS	2,360.54	-590.00	11,213.20	1,681.98	12,895.18
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Liquor Runners Duty
DEBRIEFEDDATE: _____
TIME: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ULTRA LIQUORS
160 UMBILO ROAD
4001 001 0096

Sales Order Notes

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Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt
From
CustomerEugene Khumalo
10/01/2024Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency11,213.20
15.00 %
1,681.98
12,895.18
0.00
ZAR