



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Sap Order Date 26.01.2024	Account Number 195908	GRV Required NO
Delivery Date 31.01.2024	Plant / Bay 0N16	Order type Duty Paid
Delivery Address: SOLLY KRAMER WESTVILLE (G) WESTVILLE 40 BUCKINGHAM TERRACE 3630, Westville		

Payment Terms 000 EFT Pmt due 24hrs aftr 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
785425	Gordons Dry 6in 75cl	95	CAS	1,761.12		-8,360.00	158,946.40	23,841.96	182,788.36

40 Buckingham Terrace
Dawncliffe
Westville
3629
Tel : 031 266 4364
westville@ultra-liquors.co.za
www.ultra-liquors.co.za

Robinson Liquors (Pty) Ltd
T/A Ultra Liquors Westville
Reg No 1985/003838/07
Vat : 428 0101 561

LIQUOR RETURNS DUTY
DEBRIEFED
DATE:
TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales/Order Notes	Receipt From Diageo	Name	Signature	Date
	Notes:	Tristen	31/01/24	

Taxable Value Rand	158,946.40
Vat Rate	15 %
Tax Amount Rand	23,841.96
Total Due	182,788.36
ESD	0.00
Currency	ZAR

