

TAX INVOICE

Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterf
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 239

Invoice Number
9746170828

SAP Order
116925336

Sap Order Date
17.11.2023

Account Number
195907

GRV Required
NO

Invoice Date
20.11.2023

PO Number
100800004886

Delivery Date
22.11.2023

Plant / Bay
DR16

Order type
Duty Paid

Invoice Address
**ULTRA LIQUORS UMBILLO ROAD,
ROBINSON LIQUORS (PTY) LTD,
160 UMBILLO ROAD, 4001, Durban**

DL DELIVERANCE CHESSED ROAD (G)
DURBAN
160 UMBILLO ROAD
4001, Durban

Payment Terms
COD EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4280101561

Liquor Port of Durban
DECLARED
Signed

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
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786407	Gordons Dry Gin 1L	2	CAS	2,360.64		-236.00	4,485.28	672.79	5,158.07
786475	Gordons Dry Gin 375ml	10	CAS	971.88		-480.00	9,238.80	1,385.82	10,624.62

786506	Gordons Dry Gin 5cl	12X08 Local	1.000	CAS					OUT OF STOCK
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diego

Name

Signature

Date

Name

Signature

Date

Receipt From
Customer

Name
Shono

Signature

Date
22/11/23

Taxable Value Rand	13,724.0
Vat Rate	15 %
Tax Amount Rand	2,058.61
Total Due	15,782.6
ESD	0.0
Currency	ZAR

Sign this document is a legal requirement

