

TAX INVOICE

Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfalls
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 280

Invoice Number
9746179239

SAP Order
116953820

Sap Order Date
24.11.2023

Account Number
195918

GRV Required
NO

Invoice Date
27.11.2023

PO Number
02800017074

Delivery Date
29.11.2023

Flag/Bay

Order type
Duty Paid

Invoice Address
**ULTRA NEW GERMANY,
ROBINSON LIQUORS (PTY) LTD,
CHELSEA MALL, Regent Street, 3610, New Germany**

ULTRA NEW GERMANY (G)
4 REGENT STREET, NEW GERMANY
UNIT 3
3610, New Germany

Payment Terms
COD EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005
Customer VAT Number: 4280101561

Signed:

[Signature]
Liquor/Alcohol/Duty
DECLARATION

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount inc

786425 Gordons Dry 6in 75cl 12X01 Local

120 CAS

1,761.12

-10,560.00

200,774.40

30,116.16

230,890.56

Regano

F2w 608 713

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

200,774.40
15%
30,116.16
230,890.56
0.00
ZAR

Signing this document is a legal requirement

