

TAX INVOICE

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

Invoice Number 9746185386	SAP Order 117392629	Sap Order Date 22.03.2024	Account Number 193907	GRV Required NO
Invoice Date	PO Number 005518	Delivery Date	01 Plant/ Bay 93	Order type id
Invoice Address ULTRA LIQUORS UMBILO ROAD, ROBINSON LIQUORS (PTY) LTD, 160 UMBILO ROAD, 4001, Durban		Delivery Address ULTRA LIQUORS UMBILO ROAD (G) DURBAN 160 UMBILO ROAD 4001, Durban		Payment Terms Bank: CITIBANK N.A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4280101561

Lighter Runner Durban
Signed: DESIGNED

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786425 Gordons Dry 6in 75cl 12X01 Local	12	CAS	1,761.12		-1,056.00	20,077.44	3,011.62	23,089.06

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:		Receipt From Diageo		Name		Signature		Date		Taxable Value Rand	
		Receipt From Customer		Name		Signature		Date		Vat Rate	
				Cebile Nkomo		C.N		27/03/24		Tax Amount Rand	
										Total Due	
										ESD	
										Currency	

Signed this document is a legal requirement

