

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746176111	SAP Order 116741907
Invoice Date 02.10.2023	PO Number 100000006058

Sap Order Date 02.10.2023	Delivery Date 04.10.2023
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Account Number 195918	Plant / Bay 0118
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GRV Required NO	Order Type Duty Paid
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Invoice Address **ULTRA NEW GERMANY,
ROBINSON LIQUORS (PTY) LTD,
CHELSEA MALL, Regent Street, 3610, New Germany**

ULTRA NEW GERMANY (6)
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 SANCTON 0200079094 / 350005
Customer VAT Number: 4280101561

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
785425	Gordons Dry 6in 75cl	60	CAS	1,761.12	-792.60	-5,280.00	99,594.60	14,939.19	114,533.79
785393	Gordons Dry 6in 20cl	10	CAS	512.64	-38.40	-250.00	4,838.00	725.70	5,563.7

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
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Taxable Value Rand	114,432.0
Vat Rate	15 %
Tax Amount Rand	15,664.89
Total Due	120,097.4
ESD	0.0
Currency	ZAR

Receipt From Customer	Name	Signature	Date
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Signing this document is a legal requirement

