

TAX INVOICE

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Invoice Number
9746176772

SAP Order
116788542

Sap Order Date
13.10.2023

Account Number
195907

GRV Required
NO

Invoice Date
16.10.2023

PO Number
1008000094712

Delivery Date
18.10.2023

Plant / Bay
DN16

Order type
Duty Paid

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

ULTRA LIQUORS ADDRESS ROAD (G)
DURBAN
160 UMBILO 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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
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706407	Gordons Dry Gin 1L	12X01 Local	5	CAS	2,360.64	-88.50	-590.00	11,124.70	1,668.71	12,793.41
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706393	Gordons Dry Gin 20cl	12X01 Local	30.000	CAS	OUT OF STOCK					
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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

Phumani

MP

18/10/2023

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

11,124.70
15 %
1,668.71
12,793.41
0.00
ZAR

Sign this document is a legal requirement

