



Notes:

Tax Invoice

SAP Order

Sap Order Date/PRINT

Account Number

GRV Required

Tax Invoice
DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Var Reg: 4750101802 NLA: RG0000525
Page 10/00

Ing 74618893

PO NIT7647150

Debit Date

1999/08/24

Order type

1000000008876

Debit Address

1999/08/24

Duty Paid

ROBINSON LIQUORS (PTY) LTD.

ULTRA LIQUORS PLETTENBERG BAY

ULTRA LIQUORS PLETTENBERG BAY

Bank

1000000008876

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ULTRA LIQUORS PLETTENBERG BAY

Bank

786425 Gordons Dry Gin 75cl 12X01 Local

60

CAS

1,761.12

-5,280.00

100,387.20

15,058.68 00028795,445.28

DISTRIBUTION

LIQUOR RUNNERS GEORGE

STORE: <u>ULTRA PLETTENBERG</u>	
DATE: <u>04-06-24</u>	
RECEIVED BY:	<u>SHACFORD</u>
PROCESSED BY:	<u>Nam</u>

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order/Notes

Name

Signature

Date

Notes:

Receipt From

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand	100,387.20
Vat Rate	15 %
Tax Amount Rand	15,058.08
Total Due	115,445.28
ESD	0.00
Currency	ZAR