

Invoice Number
TAX INVOICE

SAP Order

Sap Order Date
REPRINT

Account Number

GRV Required

Invoice Date
9746197591

PO Number
118259261

Delivery Date
11.11.2024

Plant / Bay
198948

Order type
NO

Invoice Address

101#00003855

Delivery Address

DN17/DN17120423

Payment Terms
Bank: Paid

ROBINSON LIQUORS (PTY) LTD.

ULTRA LIQUORS PLETTENBERG BAY
CNR MARINE DRIVE AND 42 NATIONAL COAST

COD FTI Paid due 24hrs after Del
CITIBANK & A SOUTH AFRICA SANCTION COMPLIANCE / 300005

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CAR MATROOSKAL 7800, WYNBERG

PORTION OFFER 31/10/20

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount in

Liquor License: MCP/040920

CUSTOMER VAT NUMBER: 4200107307

749359	Gordons Dry Gin 75cl	12X61	1,825.30	-3,950.00	78,178.47	11,726.77	89,905.2
777893	J&B Black 75cl	12X 12X61	4,604.83	-525.00	22,499.15	3,374.87	25,874.0
765053	White Horse Fo 75cl	12X61	2,086.65		10,433.45	1,565.02	11,998.4
771708	Tang Lndn Gin 75cl	12X61	3,122.49	-1,166.00	39,124.85	4,518.73	34,606.1

STORE: UC
DATE: 14/11/2024
RECEIVED BY: K. J. J. J.
PROCESSED BY: NOLU

ANY RETURN MUST BE NOTED ON THIS DOCUMENT AND
Sales Order Notes

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand 141,235.
Vat Rate 15%
Tax Amount Rand 21,185.3
ESD
Currency