

Signing this document is a legal requirement

Invoice Number
TAX INVOICE

SAP Order

Invoice Date

PO Number

Invoice Address

101800003366

Sap Order Date

Account Number

GRV Required

Delivery Date

Plant / Bay

Order type

14.11.2024

198948

NO

ROBINSON LIQUORS (PTY) LTD.

DELTA LIQUORS PLETTERSBERG BAY

NO

COO Eff. Pst due 24hrs after Del

OUR MATERIALS ARE SUPPLIED BY

PORTION OF THE 31/10/2024

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

694741 Bells Extra Sp 1 L 12X01 5 3,186.04
787582 CM Spicebold S 75cl 12X01 75 1,835.59
789359 Gordons Dry Gin 75cl 12X01 300 1,825.30
787266 Smirnoff 1818 75cl 12X01 75 1,697.55

-250.00 15,550.21 2,352.03 18,932.24
-2,625.00 135,043.97 20,256.60 155,300.57
-26,400.00 521,189.79 78,178.47 599,368.26
-3,900.00 123,416.20 18,512.43 141,928.63

STORE: UL Delta
DATE: 14/11/2024
RECEIVED BY: NCI
PROCESSED BY: NCI

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002815

SALES RETURN MUST BE NOTED ON THIS DOCUMENT AND

Received From Diageo

Name

Signature

Date

Notes:

Receipt From Customer

Name

Signature

Date

Taxable Value Rand 795,330.17
Vat Rate 15%
Tax Amount Rand 119,299.53
Total Due 914,629.70
ESD 0.00
Currency ZAR