

Invoice Number
TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9/4/1838639

PO Number
117699787

Delivery Date
14.06.2024

Plant / Bay
188948

Order type
N0

Invoice Address
18.06.2024

101800003614

Delivery Address
18.06.2024

DN17/DN17/20413

Payment Terms
Bank: Duty Paid

ROBINSON LIQUORS (PTY) LTD.

ULTRA LIQUORS PLETTENBERG BAY
SECTION OF RFB 3154

COO ETT Pot due 24hrs after Del
CITIBANK N.A SOUTH AFRICA SANCTIONS 07/01/2004 / 350005

CR MARTIN & MILDENHAY 7300, Wynberg

CR MARTIN & MILDENHAY 7300, Wynberg

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

786425 Gordons Dry Gin 75cl 12X01 Local

120

CMS

1,761.12

-10,560.00

200,774.40

30,116.16

230,890.55

STORE: Ultra Plet
DATE: 20/06/24
RECEIVED BY: Eugene
PROCESSED BY: No/2

LIQUOR RUNNERS GEORGE
REG 0002813

SALES RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo

Name

Signature

Date

Notes:

Receipt From Customer

Name

Signature

Date

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

200,774.40
15 %
30,116.16
230,890.55

0.00
ZAR