

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number OICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9/6/2014

PO Number
117456014

Delivery Date
19.06.2014

Plant / Bay
155558

Order type
RU

Invoice Address
1004000011945

Delivery Address
0N17/0N17/20410

Payment Terms Duty Paid
Bank:

ROBINSON LIQUORS (PTY) LTD,
ULTRA WHOLESALE GEORGE,
5379, George

ULTRA LIQUORS GEORGE (S)
5379, George

COD EFT Paid due 24hrs after Del
CITIBANK N A SOUTH AFRICA SANDTON 020070524 / 35005

Product Description
24x 115x 300mm 1/2 Ltr, 5379, George

Product Description
24x 115x 300mm 1/2 Ltr, 5379, George

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

785475

Gordons Dry Gin 375ml

12X01 Local

5

CMS

971.88

-240.00

4,619.40

652.91

5,312.31

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

STORE: ULTRA LIQUORS GEORGE
DATE: 28/06/14
RECEIVED BY: [Signature]
PROCESSED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
Sales Order Notes

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

4,619.40
15 %
692.91
R 5,312.31

2.00
ZAR