



Invoice Number TAX INVOICE	SAP Order	Sap Order Date REPRINT	Account Number	GRV Required
Invoice Date 26.01.2024	PO Number 117703464	Delivery Date 26.01.2024	Plant / Bay DN17	Order type
Invoice Address 26.01.2024	101800003390	Delivery Address 30.01.2024	Payment Terms Bank: Duty Paid	
ROBINSON LIQUORS (PTY) LTD.		DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813		

Product Description 7880 Wmberg	Customer Discount /	Customer VAT Number: 4250101551
PARTITION OF ERF 314 CAR WASH DRIVE AND W/ NATIONAL ROAD 6500, PLETTENBERG BAY Licence: N/A		

788425	Gordons Dry 6in 75cl	12X01 Local	73	CUS	1,761.12	-5,424.00	122,137.76	18,323.55	140,458.42
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STORE: *ULTRA BEST*
DATE: *30-01-24*
RECEIVED BY: *SHANTON*
PROCESSED BY: *MEY*

Sales Order NOs MUST BE NOTED ON THIS DOCUMENT		Receipt COPY		Taxable Value Rand	
Notes:	Receipt From Customer	Name	Signature	Date	Var Rate Tax Amount Rand Total Due ESD Currency
					122,137.76 15 % 18,323.55 140,458.42 0.00 ZAR