

TAX INVOICE

REPRINT

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
Invoice Address	Delivery Address		Payment Terms	

Copy Tax Invoice

DIAGEO

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

ROBINSON LIQUORS (PTY) LTD, 35 A LONG STREET, 1055, Middelburg	ULTRA LIQUORS MIDDELBURG, 35 A LONG STREET	COD EFT Pmt due 24hrs after Del CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
789360 Gordons Dry Gin 20cl 12X01	363	CAS	522.47					
789360 Gordons Dry Gin 20cl 12X01	251	CAS	522.47		-9,075.00	189,656.78	28,448.52	218,105.30
789360 Gordons Dry Gin 20cl 12X01	894	CAS	522.47			131,140.09	19,671.01	150,811.10
787269 Smirnoff 1818 20cl 48X01	5	CAS	2,052.76			467,088.61	70,063.29	537,151.90
787268 Smirnoff 1818 50cl 12X01	10	CAS	1,152.85		-100.00	10,163.81	1,524.57	11,688.38
						11,528.46	1,729.27	13,257.73
789360 Gordons Dry Gin 20cl 12X01	1,508.000	CAS	OUT OF STOCK					
789360 Gordons Dry Gin 20cl 12X01	7.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Mark Ntini	Signature 	Date 17-12-24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name Thando	Signature 	Date 19/12/24	

TAX INVOICE

REPRINT

9746200034

118394336

12.12.2024

197776

18.12.2024

1018000019225

19.12.2024

J83/J83/95013

NO

Duty Paid

ULTRA LIQUORS MIDDELBURG,
ROBINSON LIQUORS (PTY) LTD,
35 A LONG STREET, 1055, Middelburg

ULTRA LIQUORS MIDDELBURG
35 A LONG STREET
1055, Middelburg
Liquor Licence: 9-2-1-04880

COD EFT Pmt due 24hrs after Del
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4280101567

789360	Gordons Dry Gin 20cl	12X01
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789360	Gordons Dry Gin 20cl	12X01
787269	Smirnoff 1818 20cl	48X01
787268	Smirnoff 1818 50cl	12X01

363	CAS	522.47
251	CAS	522.47
894	CAS	522.47
5	CAS	2,052.76
10	CAS	1,152.85

-9,075.00

189,656.78	28,448.52	218,
131,140.09	19,671.01	150,
467,088.61	70,063.29	537,
10,163.81	1,524.57	11,6
11,528.46	1,729.27	13,2

789360	Gordons Dry Gin 20cl	12X01
789360	Gordons Dry Gin 20cl	12X01

1,508.000	CAS	OUT OF STOCK
7.000	CAS	OUT OF STOCK

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Notes:

Mark 701
Thando

Handwritten signature

19-12-24
19/12/24
19/12/24

809,5

121,43

931,0