

TAX INVOICE

REPRINT

EMR4486P

roadeville

Copy Tax Invoice

DIAGEO

Page 1/1

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

Invoice Number 9746178520	SAP Order 116892883	Sap Order Date 09.11.2023	Account Number 196162	GRV Required NO
Invoice Date 14.11.2023	PO Number 100800010580	Delivery Date 15.11.2023	Plant / Bay CN4	Order type Duty Paid
Invoice Address ULTRA LIQUORS CORLETT DRIVE, ROBINSON LIQUORS (PTY) LTD, 583 LOUIS BOTHA AVENUE, Cnr Corlett Drive, 2090, Johannesburg		Delivery Address ULTRA LIQUORS CORLETT DRIVE (6) BRAMLEY 228 CORLETT DRIVE /CNR LOUIS B 2090, Johannesburg		Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786425	Gordons Dry Gin 75cl	12X01 Local	1,800	CAS	1,761.12	-7,920.00	-158,400.00	3,003,696.00	450,554.40	3,454,250.40

STORE: Lett Dr	
DATE: 11/11/23	
RECEIVED BY:	Michael
PROCESSED BY:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	3,003,696.00
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	450,554.40
					Total Due	3,454,250.40
					ESD	0.00
					Currency	ZAR

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Page 1/1

9746178520

116892883

09.11.2023

196162

NO

14.11.2023

100#00010580

15.11.2023

CN4

Duty Paid

ULTRA LIQUORS CORLETT DRIVE,

ROBINSON LIQUORS (PTY) LTD,

583 LOUIS BOTHA AVENUE, Cnr Corlett Drive, 2090, Johannesburg

ULTRA LIQUORS CORLETT DRIVE (6)

BRAMLEY

228 CORLETT DRIVE /GMR LOUIS B

2090, Johannesburg

COD EFT Pmt due 24hrs aftr Del

CITIBANK N A SOUTH AFRICA SANTON 0200079094 / 350005

Customer VAT Number: 4280101561

786425

Gordons Dry Gin 75cl

12X01 Local

1,800

CAS

1,761.12

-7,920.00

-158,400.00

3,003,696.00

450,554.40

3,454,250.40

Corlett Dr
17/11/23
Michael

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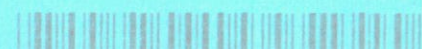
Notes:

Michael



23/11/17

3,003,696.00
15 %
450,554.40
3,454,250.40
0.00
ZAR



DELIVERY ADVICE

Sending Plant:

CN4
Wadeville - Gordons FG
Wadeville Production,
1 Dekema Road
1428 WADEVILLE

Shipping Point:

Cape Town Warehouse

Warehouse Bond Nos:**Receiving 359523**

Plant: ULTRA LIQUORS CORLETT DRIVE (G)
ROBINSON LIQUORS (PTY) LTD
228 CORLETT DRIVE /CNR LOUIS B
2090 JOHANNESBURG

Warehouse Bond Nos:**Shipment No:**

Delivery No: 1053691351

Order Number: 116892883

Purchase Order No: 100#00010580

Haulier/Vessel:

Liquor Runners
Seal No: 967873-967880
967785-967786
Receiving Plant ☐ Yes ☒ No
Under Bond:

Goods Issue Date: 14.11.2023

Customer Delivery Date: 15.11.2023

Shipping Instructions:

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
786425 Gordons Dry Gin 75cl 12X01 Local	43.00	1,800 CAS	BH 13.11.2026	[] Yes [X] No

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender:

Signature of receiving site:

Date:

Date: 17/11/23