

TAX INVOICE

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DIAGEO

Page 1/

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

Invoice Number 9746183071	SAP Order 117204933	Sap Order Date 01.02.2024	Account Number 195806	GRV Required NO
Invoice Date 05.02.2024	PO Number 100000016435	Delivery Date 07.02.2024	Plant / Bay CN5	Order type Duty Paid
Invoice Address ULTRA GREEN POINT, ROBINSON LIQUORS (PTY) LTD, CNR VARNEY & MAIN ROAD, 8001, Green Point		Delivery Address CITISANK N A SOUTH AFRICA SANDTON 0200039092 / 350005 CNR MAIN RD & VARNEY STREET 8001, Green Point		

Payment Terms CDD EFT Pmt due 24hrs after Del

Bank : CITISANK N A SOUTH AFRICA SANDTON 0200039092 / 350005

Customer VAT Number: 4280101551

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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786407	Gordons Dry 6in 1L	3	CAS	2,350.54		-354.00	6,727.92	1,009.19	7,737.11
786475	Gordons Dry 6in 375ml	1	CAS	971.88		-48.00	923.88	138.58	1,062.46

786506	Gordons Dry 6in 5cl	1.000	CAS	OUT OF STOCK					
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand	7,551.15
Vat Rate	15
Tax Amount Rand	1,147.55
Total Due	8,798.70
ESD	0.00
Currency	ZAR