

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Magwa Cre
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00005;
Customer Service Telephone: 0800 60Invoice Number
9746195103SAP Order
118064556Sap Order Date
20.09.2024Account Number
195800GRV Required
N0

Invoice Date 2024

PO Number 00019460

Delivery Date 2024

Plant/Bay 2898

Order Type Paid

Invoice Address

ULTRA GREEN POINT,
ROBINSON LIQUORS (PTY) LTD,
CNR VARNNEY & MAIN ROAD, 8001, Green Point

Delivery Address

ULTRA GREEN POINT
CNR VARNNEY & MAIN ROAD
8001, Green PointPayment Terms
Bank:COD EFT Pmt due 24hrs after Del
CLIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 428010561

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

672548	Baileys Orig 75cl	12X01	1	CAS	2,746.61			2,746.61	411.95
782656	Bell's Extra Spl 20cl	48X01	1	CAS	3,122.09			3,122.09	468.31
733830	Ciroc 75cl	12X01	2	CAS	5,308.25			10,296.50	1,544.48
784183	Don Julio 1942 75cl	06X01	1	CAS	24,749.96			24,749.96	3,712.45
784234	Don Julio Anejo 75cl	06X01	1	CAS	7,123.44			7,123.44	1,068.52
783163	Don Julio Blanc 75cl	06X01	2	CAS	3,967.81			7,935.61	1,190.34
789360	Gordons Dry Gin 20cl	12X01	30	CAS	512.64			14,629.21	2,194.38
790524	Gordons Dry Gin 5cl	48X01	2	CAS	638.40			1,276.80	191.52
782657	J+B Rare 20cl	24X01	1	CAS	1,419.12			1,409.12	211.31
777893	JW Black 75cl	12X01	19	CAS	4,604.83			85,496.76	12,824.52
733882	JW Gold Rsv 75cl	06X01	2	CAS	3,758.05			7,302.09	1,095.31
787268	Smirnoff 1818 50cl	12X01	1	CAS	1,127.04			1,127.04	169.04
774766	Smirnoff Infusd 75cl	12X01	1	CAS	1,562.58			1,542.58	231.35
771708	Tang Luda Gin 75cl	12X01	4	CAS	3,122.49			12,049.96	1,807.45
765862	Otown - Single 75cl	12X01	1	CAS	2,974.03			2,909.03	436.35
765053	White Horse Fo 75cl	12X01	4	CAS	2,038.16			8,152.64	1,222.91

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
CurrencyReceipt
From
Customer

Name

Signature

Date

Signing this document is a legal requirement



TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Magwa Cre
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00005;
Customer Service Telephone: 0800 60Invoice Number
9746195103SAP Order
118064556Sap Order Date
20.09.2024Account Number
95806GRV Required
NO

Invoice Date 2024

PO Number 00019460

Delivery Date 2024

Plant/Bay 2898

Order Type Paid

Invoice Address

MERA GREEN POINT,
ROBINSON-WOODS (PTY) LTD,
CNR VANNER & MAIN ROAD, 8001, Green Point

Delivery Address

MERA GREEN POINT
CNR VANNER & MAIN ROAD
8001, Green PointPayment Terms
Bank :COD EFT Pmt due 24hrs after Del
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

683749 J+B Rate 1L 12X01

1.000

CAS

OUT OF STOCK

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
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Signing this document is a legal requirement

