

TAX INVOICE

REPRINT

58

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Cre
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00005;
Customer Service Telephone: 0800 60

Invoice Number
9746195104

Sap Order Date
17.09.2024

Account Number
195828

GRV Required
NO

Invoice Date
2024

Delivery Date
2024

Plant/Bay
2897

Order Type
Paid

Invoice Address
ULTRA WHOLESALE LIQUOR WYNBERG,
ROBINSON LIQUORS (PTY) LTD,
296 MAIN ROAD, 7800, Wynberg

Delivery Address
ULTRA WHOLESALE LIQUOR WYNBERG,
296 MAIN ROAD
7800, Wynberg

Payment Terms
COD EFT Pmt due 24hrs after Del
BANK 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
771708	Tanq Lndn 6in 75cl	1	CAS	3,122.49		-110.00	3,012.49	451.87
765053	White Horse Fo 75cl	5	CAS	2,038.16			10,190.80	1,528.62
782658	Black & Whit 20cl	2	CAS	1,241.74			2,483.48	372.51
778831	Don Julio Rpsdo 75cl	2	CAS	5,297.37			10,594.73	1,589.21
782657	J+8 Rare 20cl	2	CAS	1,419.12		-20.00	2,818.24	422.74
748480	Ch SpicedGold S 20cl	12	CAS	656.73		-120.00	7,760.77	1,164.12
760014	Smirnoff ImpCrby 75cl	2	CAS	1,562.55		-40.00	3,085.17	462.78
790524	Gordons Dry 6in 5cl	2	CAS	638.40			1,276.80	191.52
787268	Smirnoff 1818 50cl	13	CAS					
782656	Bells Extra Spl 20cl	4	CAS					
789360	Gordons Dry 6in 20cl	2	CAS					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diageo

Name

Signature

Date

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