

TAX INVOICE

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DIAGEO

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

Invoice Number 9746195337	SAP Order 118081934	Sap Order Date 25.09.2024	Account Number 195823	GRV Required NO
Invoice Date 024	PO Number 00018122	Delivery Date 024	CR Plant / Bay 956	Order type Paid
Invoice Address ULTRA PAROW, ROBINSON LIQUORS (PTY) LTD, 305 VOORTREKKER ROAD, 7500, Parow		Payment Terms CITY BANK N A SOUTH AFRICA SANDTON 020079094 / 35005 Bank : Customer VAT Number: 4280101561		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782658	Black & Wht	20c1	24X01	1,241.74			6,208.70	931.31	7,140.01
733830	Ciroc	75c1	12X01	5,308.25		-160.00	5,148.25	772.24	5,920.49
783163	Don Julio Blanc	75c1	06X01	3,967.81			3,967.81	595.17	4,562.98
789420	Gordons Dry Gin 1L	12X01	12X01	2,360.64		-236.00	4,485.28	672.79	5,158.07
790524	Gordons Dry Gin 5c1	48X01	48X01	638.40			638.40	95.76	734.16
779077	Gordon's SinstOr	75c1	12X01	1,720.35		-268.71	4,892.34	733.85	5,626.19
679415	J+8 Rare	75c1	12X01	2,370.24		-1,260.00	65,106.70	9,766.00	74,872.70
782657	J+8 Rare	28c1	24X01	1,419.12		-10.00	1,409.12	211.37	1,620.49
777994	JW Black	1L	12Y 12X01	5,619.66		-40.00	5,579.66	836.95	6,416.61
774230	JW Blonde	75c1	12X01	3,589.48		-200.00	6,978.96	1,046.84	8,025.80
752491	JW Red	1L	12X01	3,405.37			10,216.12	1,532.42	11,748.54
760014	Swirnf InPcRby	75c1	12X01	1,562.58		-80.00	6,170.33	925.55	7,095.88
760013	Swirnf InRspasfr	75c1	12X01	1,562.58		-100.00	7,712.92	1,156.94	8,869.86
774766	Swirnf InfWtrmW	75c1	12X01	1,562.58		-100.00	7,712.92	1,156.94	8,869.86

683749	J+8 Rare	1L	12X01	OUT OF STOCK					
787267	Swirnof 1818	1L	12X01	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
		ETIENNE	ETIENNE	28.9.24	Tax Amount Rand
					Total Due
					ESD
					Currency
					ZAR

15 %
20,434.13
156,661.64
0.00