

TAX INVOICE

REPRINT

Copy Tax Invoice



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

Invoice Number 9745199400	SAP Order 118367157	Sap Order Date 05.12.2024	Account Number 105822	GRV Required NO
Invoice Date 09.12.2024	PO Number 1008000040460	Delivery Date 10.12.2024	Plant / Bay CN5/CN5.144672	Order type Duty Paid
Invoice Address ROBINSON LIQUORS (PTY) LTD, 305 VOORTREKKER ROAD, 7500, PAROW	Delivery Address ULTRA PAROW, 305 VOORTREKKER ROAD, 7500, PAROW	Payment Terms Bank : COD EFT Pmt due 24hrs aftr Del CITI BANK N A SOUTH AFRICA SANDTON 0200073094 / 350005 Customer VAT Number: 4280101561		

Product	Description	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694738	Bells Extra Spl 375ml 04X06	2	CAS 2,825.64			5,651.28	847.69	6,498.97
539154	CIROC MANGO 12X750ML LIGHT LABELLED	1	CAS 5,308.25		-160.00	5,148.25	772.24	5,920.49
782477	Tanq Ten 75cl 12X01	1	CAS 5,201.26		-290.00	4,911.28	736.69	5,647.97

790524	Gordons Dry 6in 5cl	1.000	CAS	OUT OF STOCK
790524	Gordons Dry 6in 5cl	3.000	CAS	OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name NICO	Signature 	Date 10-12-24
Notes:	Receipt From Customer	Name Eugene	Signature 	Date 10-12-24
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency				15,710.81 15 % 2,356.62 18,067.43 0.00 ZAR