

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crest
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 600

Invoice Number

0746184840

SAP Order

117335893

Invoice Date

13.03.2024

PO Number

100*000016921

Sap Order Date

08.03.2024

Delivery Date

13.03.2024

Account Number

195866

Plant / Bay

CNS/CNS1139344

GRV Required

NO

Order type

Duty Paid

Invoice Address

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

Delivery Address

ULTRA GREEN POINT (6)
GREEN POINT
CNR MAIN RD & VARNEY STREET
8001, Green Point

Payment Terms

Bank:

COD EFT Paid due 24hrs after Del

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

786475 Gordons Dry Gin 375ml 12X01 Local
786483 Piams 75cl 12X01 No.1

1 CAS
1 CAS

971.88
1,526.28

-48.00

923.88
1,526.28

138.58
228.94

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Name

Signature

Date

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

