

TAX INVOICE

REPRINT

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Copy Tax Invoice
DIAGEO
Building 3, Maxwell Park, Magwa Cres
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 600

Invoice Number 9746185110	SAP Order 117364671	Sap Order Date 15.03.2024	Account Number 195823	GRV Required NO
Invoice Date 19.03.2024	PO Number 100400008610	Delivery Date 19.03.2024	Plant / Bay CH5/CH5139450	Order type Duty Paid
Invoice Address ULTRA PAROW, ROBINSON LIQUORS (PTY) LTD, 305 VOORTREKKER ROAD, 7500, Parow		Delivery Address PAROW 305 VOORTREKKER ROAD 7500, Parow		Payment Terms COD EFT Pmt due 24hrs after Del Bank : 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
786475	Gordons Dry Gin 375ml	5	CAS	971.86		-240.00	4,619.40	692.91
785393	Gordons Dry Gin 20cl	30	CAS	512.64		-750.00	14,629.20	2,194.38
786506	Gordons Dry Gin 5cl	2.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:		Receipt From Diego	Name JOSEPH	Signature 	Date 19.03.24
		Receipt From Customer	Name Alvinda	Signature 	Date 19/03/24

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