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TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746195960	118136203	09.10.2024	195823	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
14.10.2024	101#000018170	15.10.2024	CN5/CN5|143293	Duty Paid

Invoice Address
ULTRA PAROW,
ROBINSON LIQUORS (PTY) LTD,
305 VOORTREKKER ROAD, 7500, Parow

Delivery Address
ULTRA PAROW
305 VOORTREKKER ROAD
7500, Parow
Liquor License: WCP/002342

Payment Terms COD EFT Pmt due 24hrs aftr 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	Amount incl Vat
694741	Bells Extra Spl 1L	12X01	4	CAS	3,186.04		-200.00	12,544.17	1,881.63	14,425.80
789609	Casamigos Repos 75cl	06X01	1	CAS	4,306.80			4,306.80	646.02	4,952.82
741475	Ciroc Apple 75cl	06X01	1	CAS	2,654.12		-80.00	2,574.12	386.12	2,960.24
741476	Ciroc Pine Sprt 75cl	06X01	1	CAS	2,654.12		-80.00	2,574.12	386.12	2,960.24
783163	Don Julio Blanc 75cl	06X01	1	CAS	3,967.81			3,967.81	595.17	4,562.98
778831	Don Julio Rpsdo 75cl	06X01 (2022)	30	CAS	5,297.37			158,921.01	23,838.16	182,759.17
790524	Gordons Dry Gin 5cl	48X01	1	CAS	750.68			750.68	112.60	863.28
733882	JW Gold Rsv 75cl	06X01	3	CAS	3,758.04		-321.00	10,953.13	1,642.97	12,596.10
760014	Smirnf InPiCrby 75cl	12X01	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
760013	Smirn InRsPasFr 75cl	12X01	6	CAS	1,610.79		-120.00	9,544.76	1,431.71	10,976.47
771708	Tanq Lndn Gin 75cl	12X01	10	CAS	3,122.49		-1,100.00	30,124.89	4,518.73	34,643.62
765862	Dtown - Sngltn 75cl	12Y 06X01	1	CAS	2,974.03		-65.00	2,909.03	436.35	3,345.38
765053	White Horse Fo 75cl	12X01	6	CAS	2,086.69			12,520.14	1,878.02	14,398.16
627546	Bells Spec Rsv 75cl	12X01	1.000	CAS	OUT OF STOCK					
782594	Vat 69 75cl	12X01	210.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	EUGENE		15-10-24

Taxable Value Rand	253,281.45
Vat Rate	15 %
Tax Amount Rand	37,992.22
Total Due	291,273.67
ESD	0.00
Currency	ZAR