

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 0746195062	SAP Order 118144517	Sap Order Date 11.10.2024	Account Number 195823	GRV Required NO
Invoice Date 14.10.2024	PO Number 1018000010219	Delivery Date 15.10.2024	Plant / Bay CNS/CNS1143294	Order type Duty Paid
Invoice Address ULTRA PAROW, ROBINSON LIQUORS (PTY) LTD, 305 VOORTREKKER ROAD, 7500, Parow	Delivery Address ULTRA PAROW 305 VOORTREKKER ROAD 7500, Parow	Payment Terms COD EFT Pmt due 24hrs after Del	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	

Product	Description	QTY	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
654741	Bells Extra Spil	12X01	CAS	3,186.04		-250.00	15,680.21	2,352.03	18,032.24
787584	CptMrg Blk Janc	10	CAS	2,135.70		-350.00	21,006.99	3,151.05	24,158.04
789609	Casamigos Repos	1	CAS	4,306.80			4,306.80	646.02	4,952.82
741475	Ciroc Apple	1	CAS	2,554.12		-80.00	2,574.12	386.12	2,960.24
741476	Ciroc Pine Sprt	1	CAS	2,554.12		-80.00	2,574.12	386.12	2,960.24
779054	Gordon's Pnk Br	2	CAS	1,825.30		-176.00	3,474.60	521.19	3,995.79
782657	J+B Rare	3	CAS	1,419.12		-30.00	4,227.36	634.10	4,861.46
710608	JW Blue	1	CAS	15,831.50		-54.00	15,831.50	2,374.73	18,206.23
777739	JW Dbl Blck	1	CAS	2,839.75			2,785.75	417.86	3,203.61
753882	JW Gold Rsv	1	CAS	3,758.04		-107.00	3,651.04	547.56	4,198.70
787266	Smirnoff 1818	75	CAS	1,697.55		-3,900.00	123,416.20	18,512.43	141,928.63
760614	Smirnoff InPGrby	5	CAS	1,610.79		-100.00	7,953.97	1,193.10	9,147.07
760013	Smirnoff InRspfr	5	CAS	1,610.79		-100.00	7,953.97	1,193.10	9,147.07
771708	Tanq Lndn Gin	20	CAS	3,122.49		-2,200.00	60,249.78	9,037.47	69,287.25
750210	Tanq Fir Svlla	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
765862	Dtown - Sngltn	1	CAS	2,974.03		-65.00	2,909.03	436.35	3,345.38
782594	Vat 69	140	CAS	1,872.66		-4,200.00	257,972.30	38,695.83	296,668.13
765053	White Horse Fo	20	CAS	2,086.69			41,733.79	6,260.07	47,993.86
778831	Don Julio Rpsdo	20.000	CAS	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
		Engene		15-10-24	15%
					Tax Amount Rand
					Total Due
					ESD
					Currency
					581,314.0
					87,197.10
					568,511.1
					0.0
					ZAR