

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746190504	SAP Order 117717281	Sap Order Date 19.06.2024	Account Number 195823	GRV Required NO
Invoice Date 21.06.2024	PO Number 000017657	Delivery Date 21.06.2024	Plant/Bay CNSJONG1179	Order type Paid
Invoice Address ULTRA PAROW, ROBINSON LIQUORS (PTY) LTD, 305 VOORTREKKER ROAD, 7500, PAROW	Delivery Address PAROW 305 VOORTREKKER ROAD 7500, PAROW	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200078694 / 350005 Customer VAT Number: 4280101551		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786407	Gordons Dry Gin 1L	3	CAS	2,360.64		-354.00	6,727.92	1,009.19	7,737.11
786393	Gordons Dry Gin 20cl	104	CAS	487.64		-2,600.00	50,714.56	7,607.18	58,321.74
786393	Gordons Dry Gin 20cl	316	CAS	487.64			154,094.24	23,114.14	177,208.38
786506	Gordons Dry Gin 5cl	2	CAS	1,276.80			2,553.60	383.04	2,936.64
786393	Gordons Dry Gin 20cl	420	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Alexander	Signature 	Date 23-06-24
Taxable Value Rand		Tax Amount Rand		
Vat Rate		Total Due		
ESD		Currency		