

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 9746194231	SAP Order 118004193	Sap Order Date 05.09.2024	Account Number 195823	GRV Required NO
Invoice Date 09.09.2024	PO Number 100#000010030	Delivery Date 10.09.2024	Plant / Bay CN5/CN5142572	Order type Duty Paid
Invoice Address ULTRA PAROW, ROBINSON LIQUORS (PTY) LTD, 305 VOORTREKKER ROAD, 7500, PAROW	Delivery Address 305 VOORTREKKER ROAD 7500, PAROW	Payment Terms COD EFT Pmt due 24hrs aftr Del	Bank : CITI BANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
			Customer VAT Number: 4260101561	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
672548	Baileys Orig 75cl	1	CAS	2,746.61			2,746.61	411.99	3,158.60
774766	Smirnoff Infusum 75cl	1	CAS	1,562.58		-20.00	1,542.58	231.39	1,773.97
787268	Smirnoff 1818 50cl	3,000	CAS	OUT OF STOCK					
771127	Blek & Whit 20cl	2,000	CAS	OUT OF STOCK					
778831	Don Julio Rosado 75cl	4,000	CAS	OUT OF STOCK					
790524	Gordons Dry Gin 5cl	1,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name KREPH	Signature 	Date 10-09-2024
Notes:	Receipt From Customer	Name FUGARE	Signature 	Date 10-09-24
			Taxable Value Rand 4,203.19	
			Vat Rate 15 %	
			Tax Amount Rand 643.38	
			Total Due 4,932.57	
			ESD 0.00	
			Currency 780	

