

TAX INVOICE

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Invoice Number 9746194708	SAP Order 118042850	Sap Order Date 16.09.2024	Account Number 195806	GRV Required NO
Invoice Date 17.09.2024	PO Number 1008000019380	Delivery Date 18.09.2024	Plant / Bay CNS/CNS1142754	Order Type Duty Paid

Invoice Address
ULTRA GREEN POINT,
ROBINSON LIQUORS (PTY) LTD,
CNR WARNEY & MAIN ROAD, 8001, Green Point

Delivery Address
CNR WARNEY & MAIN ROAD
8001, Green Point

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005
COD EFT Pmt due 24hrs after Del
Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694738	Bell's Extra Sp1 375ml	1	CAS	2,825.64			2,825.64	423.85	3,249.49
782558	Blck & Wht 20cl	1	CAS	1,241.74			1,241.74	186.26	1,428.00
748480	CH SpicedBoild S 20cl	3	CAS	656.73			1,940.19	291.03	2,231.22
789536	Casamigos Anejo 75cl	1	CAS	5,787.78		-30.00	5,787.78	868.17	6,655.95
789559	Casamigos Blanc 75cl	1	CAS	3,120.73			3,120.73	468.11	3,588.84
789509	Casamigos Repos 75cl	1	CAS	4,306.80			4,306.80	646.02	4,952.82
733830	Ciroc	1	CAS	5,308.25		-160.00	5,148.25	772.24	5,920.49
784183	Don Julio 1942 75cl	1	CAS	24,749.96			24,749.96	3,712.49	28,462.45
784234	Don Julio Anejo 75cl	1	CAS	7,123.44			7,123.44	1,068.52	8,191.96
783163	Don Julio Blanc 75cl	5	CAS	3,967.81			19,839.03	2,975.85	22,814.88
789420	Gordons Dry Gin 1L	2	CAS	2,360.64		-236.00	4,485.28	672.79	5,158.07
750524	Gordons Dry Gin 5cl	2	CAS	638.40			1,276.80	191.52	1,468.32
779077	Gordon's Sinstor 75cl	1	CAS	1,720.35		-99.57	1,630.78	244.62	1,875.40
683749	J+B Rare 1L	1	CAS	2,702.08		-40.00	2,662.08	399.31	3,061.39
782657	J+B Rare 20cl	1	CAS	1,419.12		-10.00	1,409.12	211.37	1,620.49
777893	JW Black 75cl	1	CAS	4,604.83		-105.00	4,499.83	674.97	5,174.80
777994	JW Black 1L	5	CAS	5,579.66		-200.00	27,898.31	4,184.76	32,083.07
777994	JW Black 1L	1	CAS	5,579.66			5,579.66	836.95	6,416.61

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

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

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

184,007.37
15 %
27,616.14
175,460.21
0.00
7.92

Signing this document is a legal requirement

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

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Invoice Date 17.09.2024	PO Number 100#000019380	Delivery Date 18.09.2024	Plant / Bay CNS/CNS1142754	Order type Duty Paid
Invoice Address ULTRA GREEN POINT, ROBINSON LIGGONS (PTY) LTD, CNR VANNER & MAIN ROAD, 8001, Green Point		Delivery Address CNR VANNER & MAIN ROAD 8001, Green Point		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 COD EFT Paid due 24hrs after Del Customer VAT Number: 4280101561

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
777994	JW Black	4	CAS	5,579.66			22,318.65	3,347.80	25,666.45
777739	JW Dbl Bick	1	CAS	2,839.75		-54.00	2,785.75	417.86	3,203.61
733882	JW Gold Rsv	2	CAS	3,758.05		-214.00	7,302.09	1,095.31	8,397.40
733913	Lagavulin	1	CAS	8,419.82			8,419.82	1,262.97	9,682.79
786483	Pims	1	CAS	1,526.28			1,526.28	228.94	1,755.22
787268	Smirnoff 1818	1	CAS	1,127.04			1,127.04	169.06	1,296.10
771708	Tang Luhn Gin	4	CAS	3,122.49			12,049.96	1,807.49	13,857.45
786483	Pims	2	CAS	1,526.28		-440.00	3,052.56	457.88	3,510.44
627546	Bells Spec Rsv	1,000	CAS	OUT OF STOCK					
777994	JW Black	10,000	CAS	OUT OF STOCK					

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

Signing this document is a legal requirement