

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 875610052	SAP Order 118154805	Sap Order Date 15.10.2024	Account Number 185805	GRV Required 40
Invoice Date 15.10.2024	PO Number 1008000019730	Delivery Date 16.10.2024	Plant / Bay CNS/CNS1143335	Order type Duty Paid
Invoice Address ROBINSON LIQUORS (PTY) LTD, CNR VARNEY & MAIN ROAD, 8001, Green Point	Delivery Address ULTRA GREEN POINT, CNR VARNEY & MAIN ROAD, 8001, Green Point			

Payment Terms
Bank: CITTIBANK N A SOUTH AFRICA SANDTON 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
672548	Baileys Orig 75cl	1	CAS	2,746.61			2,746.61	411.99	3,158.60
594741	Bells Extra Spl 1L	3	CAS	3,186.04		-150.00	9,408.13	1,411.22	10,819.35
709559	Casamigos Blanc 75cl	2	CAS	3,120.73			6,241.46	935.22	7,177.68
709509	Casamigos Repos 75cl	3	CAS	4,306.80			12,920.41	1,938.06	14,858.47
624146	Dalwhinnie 75cl	1	CAS	7,455.97			7,455.97	1,118.40	8,574.37
788054	Don Julio 70th 75cl	2	CAS	8,128.65			16,257.30	2,438.59	18,695.89
704234	Don Julio Anejo 75cl	1	CAS	7,123.44			7,123.44	1,068.52	8,191.96
703163	Don Julio Blanc 75cl	2	CAS	3,967.81			7,935.61	1,190.34	9,125.95
790524	Gordons Dry Gin 5cl	5	CAS	750.88			3,753.40	563.01	4,316.41
779054	Gordon's Pnk Br 75cl	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
779077	Gordon's SnsstOr 75cl	2	CAS	1,825.30		-176.00	3,474.60	521.19	3,995.79
683749	J+B Rare 1L	4	CAS	2,749.62		-160.00	10,838.49	1,625.77	12,464.26
702657	J+B Rare 20cl	1	CAS	1,419.12		-10.00	1,409.12	211.37	1,620.49
777893	JW Black 75cl	2	CAS	4,504.83		-210.00	8,999.66	1,349.95	10,349.61
774230	JW Blonde 75cl	1	CAS	3,589.48		-54.00	3,535.48	530.32	4,065.80
733862	JW Gold Rsv 75cl	1	CAS	3,758.04		-107.00	3,651.04	547.66	4,198.70
750014	Safrnf Inficrby 75cl	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
762332	Talisker 75cl	1	CAS	4,820.82			4,820.82	723.12	5,543.94

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Total Due

ESD

Currency

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Total Due

ESD

Currency

Signing this document is a legal requirement

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Invoice Number 9746196062	SAP Order 118154995	Sap Order Date 15.10.2024	Account Number 195806	GRV Required NO
Invoice Date 15.10.2024	PO Number 100#000019730	Delivery Date 10.10.2024	Plant / Bay CNS/CNS1143336	Order type Duty Paid
Invoice Address WELTON LIQUORS (PTY) LTD, CNR VARNNEY & MAIN ROAD, 8001, Green Point		Delivery Address ULTRA GREEN POINT CNR VARNNEY & MAIN ROAD 8001, Green Point		

Payment Terms
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
773765	Tanqueray DR 75cl	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
750210	Tanq Fir Svlla 75cl	2	CAS	3,122.49		-220.00	6,024.98	903.75	6,928.73

627546 Bell's Spec Rsv 75cl 2.000 CAS OUT OF STOCK
789636 Casamigos Anejo 75cl 3.000 CAS OUT OF STOCK

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Sales Order Notes	Receipt From Diageo	Name CEORGIC	Signature	Date 16/10/24	Taxable Value Rand 122,937.10
	Receipt From Customer	Name Lulu	Signature	Date 16.10.24	Vat Rate 15 %
Notes:					Tax Amount Rand 18,440.57
					Total Due 141,377.67
					ESD 0.00
					Currency ZAR

Signing this document is a legal requirement