

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 974616384	SAP Order 118176245	Sap Order Date 21.10.2024	Account Number 195806	GRV Required NO
Invoice Date 22.10.2024	PO Number 100000019024	Delivery Date 23.10.2024	Plant / Bay CN5/CN51143490	Order type Duty Paid
Invoice Address ROBINSON LIQUORS (PTY) LTD, CHIR VANEY & MAIN ROAD, 8001, Green Point	Delivery Address ULTRA GREEN POINT, CHIR VANEY & MAIN ROAD, 8001, Green Point			

Payment Terms: COD EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005

Customer VAT Number: 4280101561

Product	Description	QTY	Unit	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
764234	Don Julio Anejo 75cl	1	CAS	7,123.44			7,123.44	1,068.52	8,191.96
683749	J+B Rare 1L	3	CAS	2,749.62		-120.00	8,128.87	1,219.33	9,348.20
777893	JW Black 75cl	6	CAS	4,604.83		-840.00	35,998.63	5,399.79	41,398.42
710608	JH Blue 75cl	1	CAS	15,831.50			15,831.50	2,374.73	18,206.23
733682	JW Gold Rsv 75cl	2	CAS	3,758.05		-214.00	7,302.09	1,095.31	8,397.40
762332	Talisker 75cl	1	CAS	4,820.82			4,820.82	723.12	5,543.94
771706	Tang Lndn 6in 75cl	11	CAS	3,122.49		-1,210.00	33,137.38	4,970.61	38,107.99
765062	Utown - Sngltn 75cl	2	CAS	2,974.04		-130.00	5,810.07	872.71	6,682.78

627546	Bells Spec Rsv 75cl	1.000	CAS	OUT OF STOCK					
789636	Casamigos Anejo 75cl	1.000	CAS	OUT OF STOCK					
784183	Don Julio 1942 75cl	10.000	CAS	OUT OF STOCK					
783163	Don Julio Blanc 75cl	2.000	CAS	OUT OF STOCK					
765053	White Horse Fo 75cl	1.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name CEOPIC	Signature 	Date 23/10/2024
Receipt From Customer	Name LUKE	Signature 	Date 23.10.24

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

120,907.41
15 %
18,136.11
139,043.52
0.00
ZAR

Signing this document is a legal requirement