

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750103802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 0745196285	SAP Order 118142076	Sap Order Date 11.10.2024	Account Number 105928	GRV Required NO
Invoice Date 22.10.2024	PO Number 1098000015248	Delivery Date 23.10.2024	Plant / Bay CNS/CNS143489	Order type Duty Paid
Invoice Address ROBINSON LIQUORS (PTY) LTD, 256 MAIN ROAD, 7800, Wynberg		Delivery Address ULTRA WHOLESALE LIQUOR WYNBERG 256 MAIN ROAD 7800 Wynberg		

Payment Terms
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

COD EFT Pmt due 24hrs after Debit
/

Distance-VAT Number: 4280101551

Product	Description	QTY	Unit	UOM	CP	028130	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
771768	Tanq Lndn 6in 75cl	4	CAS				3,122.49		-440.00	12,049.96	1,807.49	13,857.45
694741	Bells Extra Sp 1L	1	CAS				3,186.04		-50.00	3,136.04	470.41	3,606.45
694738	Bells Extra Sp 375ml	1	CAS				2,825.64			2,825.64	423.85	3,249.49
771708	Tanq Lndn 6in 75cl	1	CAS				3,122.49		-110.00	3,012.49	451.87	3,464.36
679415	J+B Rare 75cl	37	CAS				2,370.24		-1,665.00	86,033.85	12,995.07	98,938.92
777739	JW Dbt Blck 75cl	1	CAS				2,839.75		-54.00	2,785.75	417.86	3,203.61
733982	JW Gold Rsv 75cl	1	CAS				3,758.04		-107.00	3,651.04	547.66	4,198.70
778831	Don Julio Repos 75cl	3	CAS				5,297.30			15,892.10	2,383.82	18,275.92
750210	Tanq Flr Svlla 75cl	1	CAS				3,122.49		-110.00	3,012.49	451.87	3,464.36
760013	Smirn InksPasfr 75cl	2	CAS				1,610.80		-40.00	3,181.59	477.24	3,658.83
774766	Smirn InfsPasfr 75cl	1	CAS				1,610.79		-20.00	1,596.79	238.62	1,829.41
779054	Gordon's Pnk Br 75cl	1	CAS				1,825.30		-88.00	1,737.30	260.60	1,997.90
782594	Vat 69 75cl	14	CAS				1,872.66		-420.00	25,797.23	3,859.58	29,656.81
789669	Casamigos Repos 75cl		CAS				4,306.80			4,306.80	646.02	4,952.82

OUT OF STOCK

2,300 CAS

White Horse Fo 75cl

12X01

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

V

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

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

169,013.07
15 %
25,351.96
194,365.03
0.00
ZAR

Signing this document is a legal requirement

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23-10-24