

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 8745107491	SAP Order 118926100	Sap Order Date 11.11.2024	Account Number 105905	GRV Required NO
Invoice Date 12.11.2024	PO Number 1018000023118	Delivery Date 13.11.2024	Plant / Bay CNS/CNS/143985	Order type Duty Paid
Invoice Address ROBINSON LIQUORS (PTY) LTD. CHR VARNEY & MAIN ROAD, 8001, Green Point	Delivery Address ULTRA GREEN POINT CHR VARNEY & MAIN ROAD 8001, Green Point			

Payment Terms
Bank: CREDIT BANK N.A. SOUTH AFRICA SANCTION 0200079094 / 350005

Customer VAT Number: 4280101551

Product	Description	QTY	Unit	UOM	WCP	002246	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777853	JW Black	75cl	12Y	12X01			4,604.83		-7,350.00	314,988.05	47,248.21	362,236.26
771708	Tang Lndn Gin	75cl	12X01				3,122.49		-4,400.00	120,499.55	18,074.93	138,574.48
765862	Dtown - Sngltn	75cl	12Y	06X01			2,974.04		-975.00	43,635.52	6,545.33	50,180.85
765053	White Horse Fo	75cl	12X01				2,086.69			31,300.34	4,695.05	35,995.39
750210	Tang Flr Svlla	75cl	12X01				5,000					

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	510,423.46
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate	15%
					Tax Amount Rand	76,563.52
					Total Due	586,986.98
					ESD	0.00
					Currency	ZAR

Signing this document is a legal requirement