

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

Page 1/1

Invoice Number 0745107855	SAP Order 118210784	Sap Order Date 13.11.2024	Account Number 105873	GRV Required NO
Invoice Date 18.11.2024	PO Number 101800018400	Delivery Date 19.11.2024	Plant / Bay CNS/CNS1144117	Order type Duty Paid
Invoice Address ROBINSON LIQUORS (PTY) LTD. 305 VOORTREKKER ROAD, 7500, PAROW	Delivery Address ULTRA PAROW 305 VOORTREKKER ROAD 7500, PAROW		Payment Terms 000 EFT Pay due 24hrs after Del Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079034 / 350005 Customer VAT Number: 4780101561	

Product Description

QTY - ice UOM 102/002342

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

694741	Bells Extra Sp 1L	12X01	5	CAS	3,186.04	-250.00	15,600.21	2,352.03	18,032.24
787582	CH SpicedGold S 75cl	12X01	150	CAS	1,835.59	-5,250.00	270,087.94	40,513.19	310,601.13
752495	JW Red 75cl	12X01	105	CAS	2,863.66	-9,450.00	291,234.23	43,685.13	334,919.36
787265	Smirnoff 1818 75cl	12X01	48	CAS	1,645.55	-2,496.00	78,986.37	11,847.96	90,834.33
787265	Smirnoff 1818 75cl	12X01	327	CAS	1,645.55		538,094.62	80,714.20	618,808.82

787266 Smirnoff 1818 75cl 375.000 CAS OUT OF STOCK

ANY RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

19/11/24

Receipt From Customer

Name

Signature

Date

19-11-24

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

1,194,033.37
15 %
179,112.51
1,373,145.88
0.00

Signing this document is a legal requirement