

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 0746109403	SAP Order 118267265	Sap Order Date 12.11.2024	Account Number 185035	GRV Required NO
Invoice Date 25.11.2024	PO Number 1013000016319	Delivery Date 26.11.2024	Plant / Bay CNS/CNS144324	Order type Duty Paid
Invoice Address ROBINSON LIQUORS (PTY) LTD, SHOP 1 GOODWOOD MALL, 7460, Goodwood	Delivery Address ULTRA WHOLESALE GOODWOOD, SHOP 1 GOODWOOD MALL, 7460, Goodwood			

Payment Terms
Bank : 60D EFT Pmt due 24hrs after Del

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4750101551

Product	Description	QTY	UOM	MOZ/002732	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793528	Gord Pa Pk&Ton 440ml CAN 06X04	90	CAS		438.23			39,440.31	5,916.05	45,356.36
793544	Gord Pa Dry&Ton 440ml CAN 06X04	90	CAS		438.23			39,440.31	5,916.04	45,356.35

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

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

78,880.62
15 %
11,832.09
90,712.71
0.00
ZAR

Signing this document is a legal requirement

