

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

SAP Order 118265078	Sap Order Date 17.11.2024	Account Number 145R06	GRV Required NO
PO Number 1014000023125	Delivery Date 27.11.2024	Plant / Bay CN5/CN5144365	Order type Duty Paid
Delivery Address ULTRA GREEN POINT, ROBINSON LIQUORS (PTY) LTD, CNR VARNEY & MAIN ROAD, 8001, Green Point		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200073094 / 353005 Customer VAT Number: 4780101561	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793520	Gord Pm Pk&Tonf 440ml CAN 06X04	90	CAS	438.23			39,440.31	5,916.05	45,356.36
793544	Gord Pm 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	Receipt From Diageo	Name CEDECC	Signature 	Date 27-11-24
	Receipt From Customer	Name 	Signature 	Date 27-11-24

Notes:

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

