

TAX INVOICE

REPRINT

53

Copy Tax Invoice

Page 1/1

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 0746102540	SAP Order 118308815	Sap Order Date 27.11.2024	Account Number 105028	GRV Required NO
Invoice Date 26.11.2024	PO Number 1008000045178	Delivery Date 27.11.2024	Plant / Bay CNS/CNS1144366	Order type Duty Paid
Invoice Address ROBINSON LIQUORS (PTY) LTD. 296 MAIN ROAD, 7800, Wynberg	Delivery Address ULTRA WHOLESALER LIQUOR WYNBERG 296 MAIN ROAD 7800, Wynberg			

Payment Terms

COD EFT Pmt due 24hrs after Del

Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200075094 / 350005

Customer VAT Number: 4780101551

Product	Description	QTY	UOM	WCP/028130	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787267	Smirnoff 1818 1L	4	CAS		2,183.30			8,553.21	1,262.98	9,836.19
683749	J+B Rare 1L	1	CAS		2,749.62			2,709.62	406.44	3,116.06
594738	Bell's Extra Spl 375ml	4	CAS		2,825.64			11,302.56	1,695.38	12,997.94
733913	Lagavulin 75cl 16Y 65X01	1	CAS		8,419.82			8,419.82	1,262.97	9,682.79
679415	J+B Rare 75cl	5	CAS		2,370.24			11,626.20	1,743.93	13,370.13
770892	Dtown - Single 75cl	1	CAS		5,126.89			5,126.89	769.03	5,895.92
774766	Smirnoff Infusum 75cl	1	CAS		1,610.79			1,590.79	238.62	1,829.41
779077	Gordon's SnotOr 75cl	1	CAS		1,825.30			1,737.30	260.60	1,997.90
784234	Don Julio Anejo 75cl	1	CAS		7,123.44			7,123.44	1,068.52	8,191.96
782594	Vat 59 75cl	26	CAS		1,872.66			47,909.14	7,186.37	55,095.51
782656	Bell's Extra Spl 20cl	2	CAS		3,157.56			6,315.12	947.27	7,262.39
786483	Pimm's 75cl	1,000	CAS		OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name M. KUNCE	Signature	Date 27.11.2024
Receipt From Customer	Name 27/11/2024	Signature	Date 27/11/2024

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

112,414.09
15 %
15,862.11
129,276.20
0.00
ZAR

Signing this document is a legal requirement

