

TAX INVOICE

REPRINT

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DIAGEO

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

Invoice Number
076510053

Invoice Date
29.11.2024

Invoice Address
TAKEALOT.COM,
ERF 1032 KITEONTAIN EXT 54, 1620, EKURHULENI

SAP Order
118320027

PO Number
127942620

Delivery Address
TAKEALOT.COM,
TOPAZ BOULEVARD
ERF 36513 WILVERTON
7435, CITY OF CAPE TOWN

Sap Order Date
27.11.2024

Delivery Date
03.12.2024

Delivery Address
TAKEALOT.COM,
TOPAZ BOULEVARD
ERF 36513 WILVERTON
7435, CITY OF CAPE TOWN

Account Number
323307

Plant / Bay
CN5/CN5.14495

GRV Required

Order type
Duty Paid

Payment Terms
30 days from statement

Bank:
CITIBANK N A SOUTH AFRICA SANDTON 0200070994 / 350005

Product Description

LQTY Lic UOM 12749

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

787592 CH SpicedGold S 75cl 12X01

762332 Talisker 75cl 10Y 06X01

687385 Black & White 75cl 12X01

779077 Gordon's ShstOr 75cl 12X01

782594 Vat 69 75cl 12X01

2 CAS 1,035.59

1 CAS 4,820.82

1 CAS 2,033.60

1 CAS 1,825.30

1 CAS 1,872.66

-48.00

-40.00

-44.00

3,623.17 543.48

4,820.82 723.11

1,993.60 299.04

1,781.30 267.20

1,872.66 280.90

4,166.55

5,543.93

2,292.64

2,048.50

2,153.56



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

14,091.55
15 %
2,113.73
16,205.28
0.00

Signing this document is a legal requirement



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 Vat Reg: 4750101802 NLA: RG0000525
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Invoice Number 0746100043	SAP Order 115117700	Sap Order Date 20.11.2024	Account Number 105874	GRV Required N/A
Invoice Date 02.12.2024	PO Number 104000016592	Delivery Date 03.12.2024	Plant / Bay CNS/CNS/14495	Order type Duty Paid
Invoice Address ROBINSON LIQUORS (PTY) LTD. 305 VOORTREKER ROAD, 7500, PAROW	Delivery Address ULTRA PAROW 305 VOORTREKER ROAD 7500, PAROW			

Payment Terms
Bank:

30D EFT Pmt due 24hrs after Del
 CITIBANK N A SOUTH AFRICA SANDTON 0400079094 / 350005

Customer VAT Number: 4290101561

Product	Description	QTY	UOM	Net Price	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
771708	Tang Ladrn Gin 75cl 12X01	10	CAS	3,122.49				30,124.89	4,518.73	34,643.62
765862	Down - Sagitt 75cl 12Y 06X01	6	CAS	2,974.04				17,454.21	2,618.13	20,072.34
765053	White Horse Po 75cl 12X01	10	CAS	2,086.69				20,866.89	3,130.03	23,996.92
778831	Don Julio Resdo 75cl 06X01 (2022)	10,000	CAS	OUT OF STOCK						
790524	Gordons Dry Gin 5cl 48X01	5,000	CAS	OUT OF STOCK						
779054	Gordon's Pnk Br 75cl 12X01	1,000	CAS	OUT OF STOCK						
750210	Tang Pir Svlla 75cl 12X01	1,000	CAS	OUT OF STOCK						

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Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name Eugene	Signature 	Date 3-12-24

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

185,995.70
 15 %
 27,899.36
 213,895.06
 0.00

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