

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Payment Terms
Bank : COD EFT Due 24hrs after Del

CITIBANK N.A. SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4740101561

Invoice Number 8745150043	SAP Order 1160207629	Sap Order Date 20.11.2024	Account Number 185093	GRV Required NO
Invoice Date 02.12.2024	PO Number 1004000040395	Delivery Date 03.12.2024	Plant / Bay CNS/ONS/144495	Order type Duty Paid
Invoice Address ROBINSON LIQUORS (PTY) LTD. 305 VORTREKKER ROAD, 7500, PAROW	Delivery Address ULTRA PAROW 305 VORTREKKER ROAD 7500, Parow			

Product	Description	QTY	UOM	WCP/002342	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
687385	Black & Wht	8	CAS		2,033.60		-320.00	15,946.79	2,392.32	18,341.11
786453	Pimes	1	CAS		1,526.28			1,526.28	228.94	1,755.22
782637	J+0 Rare	5	CAS		1,419.12		-50.00	7,045.60	1,056.84	8,102.44
787585	CH SpicedGold S 20cl	59	CAS		656.73		-590.00	38,157.13	5,723.57	43,880.70
760013	Swirn InRsPasFr 75cl	1	CAS		1,610.79		-20.00	1,590.79	236.62	1,829.41
789509	Casamigos Repos 75cl	1	CAS		4,306.80			4,306.80	646.02	4,952.82
789559	Casamigos Blanc 75cl	1	CAS		3,120.73			3,120.73	468.11	3,588.84
790524	Gordons Dry 6in 5cl	12.000	CAS		OUT OF STOCK					
790524	Gordons Dry 6in 5cl	3.000	CAS		OUT OF STOCK					

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 EUGENE	Signature 	Date 3-12-24

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

71,696.12
15 %
10,754.42
82,450.54
0.00
ZAR

Signing this document is a legal requirement