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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 0745180012	SAP Order 118380275	Sap Order Date 12.12.2024	Account Number 185823	GRV Required NO
Invoice Date 16.12.2024	PO Number 1618600018734	Delivery Date 17.12.2024	Plant / Bay CNS/CNS1144331	Order type Duty Paid
Invoice Address ROBINSON LIQUORS (PTY) LTD, 305 WOOTREKKER ROAD, 7500, PAROW	Delivery Address ULTRA PAROW 305 WOOTREKKER ROAD 7500, PAROW	Payment Terms 000 EFF Pmt due 24hrs after Del Bank : C2713ANK N A SOUTH AFRICA SANDTON 0200079094 / 3500005 Customer VAT Number: 4280101561		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
785560	Gordons Dry Gin 20cl	12X01	CAS	547,47		-3.875,00	80.982,92	12.147,44	93.130,36
787269	Smirnoff 1818 20cl	48X01	CAS	2.052,76		-700,00	71.146,57	10.672,00	81.818,57
787263	Smirnoff 1818 50cl	12X01	CAS	1.152,85			34.585,39	5.187,81	39.773,20

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

17.12.2024

17/12/24

Taxable Value Rand	185.714,96
Vat Rate	15 %
Tax Amount Rand	28.007,25
Total Due	214.722,23
ESD	0,00
Currency	ZAR



Signing this document is a legal requirement