

TAX INVOICE

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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 419165032	SAP Order	Sap Order Date 31.12.2024	Account Number 135032	GRV Required NO
Invoice Date 30.12.2024	PO Number 101800018076	Delivery Date 31.12.2024	Plant / Bay 005/005145187	Order type Duty Paid
Invoice Address ROBINSON LIQUORS (PTY) LTD, 305 VOORTREKKER ROAD, 7500, PEROW	Delivery Address ULTRA PARK 305 VOORTREKKER ROAD 7500, PEROW	Payment Terms COD EFT Pmt due 24hrs after Del	Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005	

Product Description	L	QTY	UOM	GP/507342	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
702550 Black & Wht 20cl 24X01	3	CAS			1,241.74			3,725.22	559.76	4,284.98
707582 CM SpicedGold S 75cl 12X01	75	CAS			1,835.59		-2,625.00	135,043.97	20,256.60	155,300.57
535154 C100C HANSD 12X750ML LIGHT LABELLED	1	CAS			5,308.25		-160.00	5,148.25	772.24	5,920.45
709350 Gordons Dry 6in 20cl 12X01	13	CAS			547.47		-325.00	6,792.12	1,018.82	7,810.94
777554 JH Black 1L 12Y 12X01	1	CAS			5,619.66		-40.00	5,579.66	836.95	6,416.61
774230 JH Blonde 75cl 12X01	4	CAS			3,589.48		-840.00	13,517.92	2,027.59	15,545.51
775448 JH Blue 75cl 06X01	1	CAS			15,831.50			15,831.50	2,374.73	18,206.23
733882 JH Gold Rsv 75cl 06X01	3	CAS			3,758.34		-321.30	10,953.13	1,642.97	12,596.10
733876 JH Green Label 75cl 15Y 06X01	1	CAS			5,050.43			5,050.43	757.56	5,807.99
752486 JH Red 75cl 12X01	54	CAS			2,863.66		-5,750.00	177,514.20	26,627.12	204,141.32
707268 Seimoff 1818 50cl 12X01	5	CAS			1,152.85			5,764.23	864.63	6,628.86
760014 Seimof ImpOrby 75cl 12X01	12	CAS			1,610.79		-240.00	19,089.52	2,863.43	21,952.95
760013 Seimf InRsPasfr 75cl 12X01	12	CAS			1,610.79		-240.00	19,089.52	2,863.43	21,952.95
774756 Seimf InfNtrm 75cl 12X01	10	CAS			1,610.79		-200.00	15,907.93	2,386.19	18,294.12
750210 Tanq Flr Svlla 75cl 12X01	1	CAS			3,122.49		-110.00	3,012.49	451.87	3,464.36
790524 Gordons Dry 6in 5cl 43X01	1,000	CAS								
789360 Gordons Dry 6in 2cl 12X01	15,000	CAS								

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
DiageoName
XAVIER

Signature

Date
31.12.24Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

442,020.09
15 %
66,303.01
508,323.10
0.00
ZAR

Receipt From
CustomerName
EUGENE

Signature

Date
31-12-24

Signing this document is a legal requirement