

TAX INVOICE

REPRINT

58

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Cre
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00005
Customer Service Telephone: 0800 60

Invoice Number
9746194997

SAP Order
118033375

Account Number
195823

GRV Required
NO

Invoice Date
23.09.2024

PO Number
78000000084

Delivery Date
24.09.2024

Plant / Bay
015/015 22840

Invoice Address
ULTRA PAROM,
ROBINSON LIQUORS (PTY) LTD,
305 VOORTREKKER ROAD, 7500, PAROM

Delivery Address
305 VOORTREKKER ROAD
7500, PAROM

Payment Terms
COD EFT Pmt due 24hrs after Del

Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005

Customer VAT Number: 4280101561

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

627546 Bells Spec Rsv 75cl 12X01 1 1 CAS 3,711.03 556.65

752491 JH Red 1L 12X01 5 CAS 3,405.37 2,554.03

787266 Smirnoff 1818 75cl 12X01 27 CAS 1,595.68 6,462.50

787266 Smirnoff 1818 75cl 12X01 123 CAS 1,595.68 196,268.55

29,440.29

778831 Don Julio Rpsdo 75cl 06X01 (2022) 20.000 CAS OUT OF STOCK

787266 Smirnoff 1818 75cl 12X01 150.000 CAS OUT OF STOCK

782594 Vat 69 75cl 12X01 140.000 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

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Signature

Date

24-09-24

Signing this document is a legal requirement

Barcode