

## TAX INVOICE

REPRINT

33

## Copy Tax Invoice

**DIAGEO**Building 3, Maxwell Park, Magwa Cre:  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG000052  
Customer Service Telephone: 0800 60Invoice Number  
9746194999SAP Order  
118044045Sap Order Date  
16.09.2024Account Number  
195823GRV Required  
NOInvoice Date  
23.09.2024PO Number  
118000017998Delivery Date  
23.09.2024Plant/Bay  
001/001/2841Order Type  
Debt PaidInvoice Address  
ULTRA PAROM,  
ROBINSON LIQUORS (PTY) LTD.,  
305 WOODREKKER ROAD, 7500, ParomDelivery Address  
305 WOODREKKER ROAD  
7500, ParomPayment Terms  
Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005  
Customer VAT Number: 4280101561

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

782658	Black & Wht	20cl	24X01	3	CAS	1,241.74				3,725.22	558.78
733630	Citroc	75cl	12X01	1	CAS	5,308.25				5,148.25	772.24
783163	Don Julio Blanc	75cl	06X01	1	CAS	3,967.81				3,967.81	595.17
789420	Gordons Dry Gin	1L	12X01	2	CAS	2,360.64				4,485.28	672.79
790324	Gordons Dry Gin	5cl	48X01	1	CAS	638.40				638.40	95.76
779077	Gordon's Snsstor	75cl	12X01	3	CAS	1,720.35				4,892.34	733.85
683749	J+B Rare	1L	12X01	6	CAS	2,702.08				15,972.49	2,395.87
679415	J+B Rare	75cl	12X01	28	CAS	2,370.24				65,106.70	9,766.01
782657	J+B Rare	20cl	24X01	1	CAS	1,419.12				1,409.12	211.37
777994	JW Black	1L	12X01	1	CAS	5,619.66				5,579.66	836.95
774230	JW Blonde	75cl	12X01	2	CAS	3,589.48				6,978.96	1,046.84
752491	JW Red	1L	12X01	3	CAS	3,405.37				10,216.12	1,532.42
787267	Smirnoff 1818	1L	12X01	10	CAS	2,153.46				21,084.62	3,162.69
787268	Smirnoff 1818	50cl	12X01	6	CAS	1,127.04				6,762.22	1,014.33
760014	Smirnoff Inp1Crby	75cl	12X01	4	CAS	1,562.58				6,170.33	925.55
760013	Smirn InkrPasfr	75cl	12X01	5	CAS	1,562.58				7,712.92	1,156.94
774766	Smirn Infiltrat	75cl	12X01	5	CAS	1,562.58				7,712.92	1,156.94

782656 Bells Extra Sol 20cl 48X01 2.000 CAS OUT OF STOCK

778831 Don Julio Rpsdo 75cl 06X01 (2022) 20.000 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

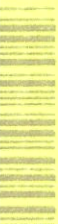
Taxable Value Rand  
Vat Rate  
Tax Amount Rand  
Total Due  
ESD  
Currency

Eulger

Signature

24-09-24

Signatures this document is a legal requirement





# TAX INVOICE

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Copy Tax Invoice

**DIAGEO**

Building 3, Maxwell Park, Magwa Cre  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG000005  
Customer Service Telephone: 0800 60

Invoice Number  
9746194999

SAP Order  
118044045

Account Number  
195823

GRV Required  
NO

Invoice Date  
23.09.2024

PO Number  
1011000017998

Delivery Date  
23.09.2024

Plant/Bay  
CHS/CHS1192841

Order Type  
Befy Paid

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

Delivery Address  
305 VOORTREKKER ROAD  
7500, PAROW

Payment Terms  
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

COD EFT Pat due 24hrs after Del  
Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
793528	Gord Pm Pk&Toni 440ml CAN 06X04	10.000	CAS					
793544	Gord Pm Dry&Ton 440ml CAN 06X04	5.000	CAS					
782594	Vat 69 75cl 12X01	70.000	CAS					
627546	Bellis Spec Rsv 75cl 12X01	1.000	CAS					

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Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

*Enlève*

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

