

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000975
Customer Service Telephone: 0800 600 230

Invoice Number 9746200749	SAP Order 11647735	Sap Order Date 19.12.2024	Account Number 145518	GRV Required NO
Invoice Date 19.12.2024	PO Number 180800009767	Delivery Date 29.12.2024	Plant / Bay 01/JMT/45878	Order type Duty Paid
Invoice Address ULTRA NEW GERMANY, ROBINSON LIQUORS (PTY) LTD, HELSER MALL, Recent Street, 3610, New Germany		Payment Terms 300 EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200075004 / 3515 Customer VAT Number: 4280101561		

Liquor Suppliers Durban
DEBRIEFED

Product	Description	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787265	Swirloff 1818 75cl	900	1,597.35		-46,800.00	1,469,994.37	222,149.16	1,703,143.53
787267	Swirloff 1818 1L	4	2,182.30		-180.00	8,553.21	1,282.48	9,835.69
594742	Bells Extra Spl 75cl	70	2,482.13		-10,500.00	163,319.05	24,497.86	187,816.91
752486	JW Red 75cl	6	2,863.66		-540.00	16,643.56	2,496.29	19,139.85
755362	Stown - Singltn 75cl	1	2,974.03		-65.00	2,909.03	436.35	3,345.38
779077	Gordon's SnglOr 75cl	1	1,825.30		-88.00	1,737.30	260.60	1,997.90
782556	Bells Extra Spl 20cl	5	3,157.56			15,787.81	2,368.17	18,155.98
782659	Stick & Mkt 20cl	1,000	OUT OF STOCK					
782657	J&B Ware 20cl	3,000	OUT OF STOCK					

100 bottles returned
(21)

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name MAMWASI	Signature 	Date 21/12/24
	Receipt From Customer	Name ZODWP	Signature 	Date 21/12/24
Notes:	Taxable Value Rand 1,689,942.73 Vat Rate 15 % Tax Amount Rand 253,491.41 Total Due 1,943,434.14 ESD 0.00 Currency ZAR			

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