

TAX INVOICE

Copy Tax Invoice

Page 2/2

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 9246705123	SAP Order 11874212	Sap Order Date 25.03.2023	Account Number 195908	GRV Required NO
Invoice Date 08.04.2023	PO Number 10070002879	Delivery Date 09.04.2023	Plant / Bay 001 / 001 / 00152	Order type July Paid
Invoice Address ROBINSON LAGOONS (PTY) LTD, 40 BUCKINGHAM TERRACE, 3630, Westville	DELIVERY ADDRESS 40 BUCKINGHAM TERRACE 3630, Westville	UOM Liquor License: 54144/23/001	Customer Discount	Payment Terms COD Eff Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Product Description	QTY	UOM	List Price	Promotional Discount

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777739 JW Dbl Blot 75cl 06X01	1	CAS	2,839.76		-34.00	2,785.76	417.86	3,203.62
765862 Down - Single 75cl 12Y 06X01	1	CAS	2,974.04		-63.00	2,909.04	456.36	3,345.40
683749 J+B Rare 1L 12X01	1	CAS	2,749.63		-40.00	2,709.63	406.44	3,116.07
787267 Smirnoff 1818 1L 12X01	8	CAS	2,183.31		-360.00	17,166.44	2,565.97	19,672.41
796507 Sar Ice Pine Tw 40cl CAN 24X01	180.000	CAS						
687385 Blck & Whit 75cl 12X01	8.000	CAS						
796493 Sar Ice Berry Tw 40cl CAN 24X01	60.000	CAS						
765053 White Horse Po 75cl 12X01	1.000	CAS						

OUT OF STOCK

OUT OF STOCK

OUT OF STOCK

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 08-08-2023
Notes:	Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 09/04/2023
Taxable Value Rand 244,620.74		Vat Rate 15%		244,620.74
Tax Amount Rand 36,693.11		Total Due ESD 281,313.85		36,693.11
Currency		0.00		0.00
VAT		0.00		0.00