

TAX INVOICE

Copy 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 9746703504	SAP Order 118651482	Sap Order Date 27.07.2025	Account Number 185878	GRV Required NO
Invoice Date 03.03.2025	PO Number 100000009774	Delivery Date 05.03.2025	Plant / Bay 011/0N1162664	Order type Duty Paid
Invoice Address ROBINSON LIQUORS (PTY) LTD, CHELSEA MALL, Regent Street, 3610, New Germany	Delivery Address ULTRA NEW GERMANY, 3610, New Germany	Payment Terms: COD EFT Pmt due 24hrs after Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079034 / 35 DEBITED Customer VAT Number: 4280101561		

Liquor Runner Durban
 Signed 

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Vat	Amount excl Vat	Vat	Amount incl Vat
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782656	Bells Extra Sol 20cl	1	CS	9,157.55			473.54	3,157.55	473.54	3,631.29
765859	White Horse Fo 75cl	1	CS	2,055.69			313.00	2,055.69	313.00	2,368.69
774755	Smiths Infirmary Y501	1	CS	1,616.79		-79.00	238.62	1,590.79	238.62	1,829.41

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	6,835.04
Vat Rate	15 %
Tax Amount Rand	1,025.25
Total Due	7,860.30
ESD	0.00
Currency	ZAR

