* 9 7 4 6 2 0 1 4 *

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746201423	118517647	17.01.2025	195918	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
20.01.2025	1000000009470	22.01.2025	DN1 / DN11 / 52727	Duty Paid

Invoice Address ULTRA NEW GERMANY,
ROBINSON LIQUORS (PTY) LTD,
CHELSEA MALL, Regent Street, 3610, New Germany

Delivery Address
CHELSEA MALL
3610, New Germany

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4280101561

Liquor License: KZNLK/2023/0055

Signed: Runners Durban DEBRIEFED

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
683749	J+B Rare	1L	12X01	1	CAS	2,749.62		-40.00	2,709.62	405.44	3,115.06
752486	JW Red	75cl	12X01	10	CAS	2,863.56		-900.00	27,736.59	4,160.49	31,897.08
765053	White Horse Fo	75cl	12X01	1	CAS	2,086.69			2,086.69	313.00	2,399.69
778831	Don Julio Rpsdo	75cl	06X01 (2022)	1	CAS	5,297.37			5,297.37	794.62	6,091.99
782656	Blck & Wht	20cl	24X01	1.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Zodwa		20/01/25

Taxable Value Rand	37,850.27
Vat Rate	15 %
Tax Amount Rand	5,674.54
Total Due	43,504.81
ESD	0.00
Currency	ZAR

Signing this document is ...