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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
9746197943	118270157	13.11.2024	195918	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
18.11.2024	102#000018802	20.11.2024	DN11/DN11;33888	Duty Paid

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

Delivery Address
ULTRA NEW GERMANY
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: KZNLA/2023/0035

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694741	Bells Extra Spl	1L	12X01	5	CAS	3,186.04		-250.00	15,680.21	2,352.03	18,032.24
733882	JW Gold Rsv	75cl	06X01	10	CAS	3,758.05		-1,070.00	36,510.45	5,476.57	41,987.02
752486	JW Red	75cl	12X01	5	CAS	2,863.66		-450.00	13,868.30	2,080.25	15,948.55
787266	Smirnoff 1818	75cl	12X01	750	CAS	1,697.55		-39,000.00	1,234,161.98	185,124.29	1,419,286.27

Liquor Runners Durban
DEBRIEFED
Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Bodwe		21/11/24

Taxable Value Rand	1,300,220.94
Vat Rate	15 %
Tax Amount Rand	195,033.14
Total Due	1,495,254.08
ESD	0.00
Currency	ZAR

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