

Copy Tax Invoice

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

TAX INVOICE

Invoice Number 9746197847	SAP Order 118270314	Sap Order Date 13.11.2024	Account Number 105807	GRV Required N/A
Invoice Date 18.11.2024	PO Number 1018000011694	Delivery Date 20.11.2024	Plant / Bay DN11/33889	Order type Duty Paid
Invoice Address ROBINSON LIQUORS (PTY) LTD, 49 JAN SMITS HIGHWAY, 4091, Mayville		Payment Terms COD EFT Pmt due 24hrs aftr Del Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
		Customer VAT Number: 4280101561		

Liquor License: **WNA/2023/0009** List Price Customer Discount Promotional Discount Vat Amount incl Vat

Product	Description	List Price	Customer Discount	Promotional Discount	Vat	Amount incl Vat
73382	JW Gold Rsv 75cl	3,758.04		-535.00	2,738.28	20,993.50
752486	JW Red 75cl	2,863.66		-900.00	4,160.49	31,897.08
787266	Smirnoff 40% 75cl	1,697.55		-7,800.00	2,370.24.86	283,857.26

Handwritten notes:
21-11-24
Duty Paid

Liquor Runners Durban
DETERMINED
Signed: *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Sinelo	Signature <i>[Signature]</i>	Date 20/11/24
Notes:	Receipt From Customer	Name Doctel	Signature <i>[Signature]</i>	Date 21/11/2024

Taxable Value Rand	292,824.21
Vat Rate	15 %
Tax Amount Rand	43,923.63
Total Due	336,747.84
ESD	0.00
Currency	ZAR

