* 9 7 4 6 1 9 6 7 *

TAX INVOICE

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746196767	118192441	23.10.2024	195918	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
28.10.2024	102#000018704	30.10.2024	DN11/DN11|27330	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
Liquor License: KZNLA/2023/0035

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4280101561

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787582	CM SpicedGold S	75cl	12X01	5	CAS	1,835.59		-175.00	9,002.93	1,350.44	10,353.37
787268	Smirnoff 1818	50cl	12X01	2	CAS	1,152.85			2,305.69	345.85	2,651.54
787268	Smirnoff 1818	50cl	12X01	153	CAS	1,152.85			176,385.47	26,457.82	202,843.29
787269	Smirnoff 1818	20cl	48X01	300	CAS	2,052.76		-6,000.00	609,828.58	91,474.29	701,302.87
787268	Smirnoff 1818	50cl	12X01	155.000	CAS	OUT OF STOCK					

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			30/10/24
Receipt From Customer			30/10/24

Taxable Value Rand	797,522.67
Vat Rate	15 %
Tax Amount Rand	119,628.40
Total Due	917,151.07
ESD	0.00
Currency	ZAR

67