

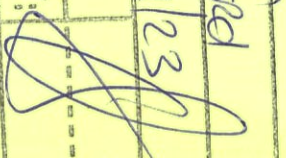
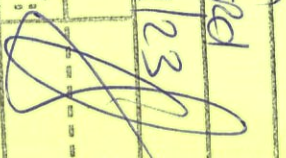
TAX INVOICE

Copy Tax Invoice

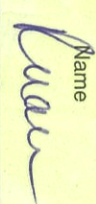
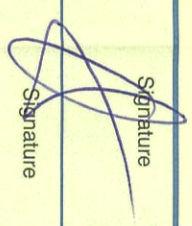
DIAGEO
 Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 7746177756	SAP Order 116850317	Sap Order Date 30.10.2023	Account Number 196128	GRV Required NO
Invoice Date 01.11.2023	PO Number 100800007111	Delivery Date 03.11.2023	Plant / Bay UNIT 2	Order type Duty Paid
Invoice Address ULTRA EAST LONDON OXFORD STREET, ROBINSON LIQUORS (PTY) LTD, 250 250 OXFORD STREET, 5201, East London		Delivery Address OXFORD STREET (G) EAST LONDON 250 250 OXFORD STREET 5201, East London		Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 / Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786506	Gordons Dry Gin 5cl	12X08	Local	3	CAS		3.830,40	574,56	4.404,96
786425	Gordons Dry Gin 75cl	12X01	Local	180	CAS	-15.840,00	301.161,60	45.174,24	346.335,84
786475	Gordons Dry Gin 375ml	12X01	Local	30,000	CAS				
									OUT OF STOCK

STORE: **Cxped**
 DATE: **31/11/23**
 RECEIVED BY: 
 PROCESSED BY: 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	304.992,01
Vat Rate	15 %
Tax Amount Rand	45.748,80
Total Due	350.740,81
ESD	0,00
Currency	748

