

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 9746178795	SAP Order 116920626	Sap Order Date 16.11.2023	Account Number 196121	GRV Required NO
Invoice Date 20.11.2023	PO Number 1003000004673	Delivery Date 22.11.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address ULTRA JOUBERT STREET, ROBINSON LIQUORS (PTY) LTD, 2 JOUBERT STREET, 5319, Queenstown		Delivery Address: SERT STREET (G) QUEENSTOWN 2 JOUBERT STREET 5319, Queenstown		Payment Terms 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
766506	Gordons Dry Gin 5cl	12X08	Local	7	CAS	1.276,80	8.937,60	1.340,64	10.278,24

STORE: ULTRA JOUBERT STR	
DATE:	22/11/23
RECEIVED BY:	DEWITO
PROCESSED BY:	ZAMMA

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:		Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 8.937,60
		Receipt From Customer	Name DEWITO	Signature 	Date 22/11/23	Vat Rate 15%
						Tax Amount Rand 1.340,64
						Total Due 10.278,24
						ESD 0,00
						Currency ZAR

Signing this document is a legal requirement

