

TAX INVOICE

Copy Tax Invoice

Invoice Number
9/46181264

SAP Order
117075309

Sap Order Date
22.12.2023

Account Number
196121

GRRV Required
NO

Invoice Date
27.12.2023

PO Number
100000005063

Delivery Date
27.12.2023

Plant / Bay
DNT2

Order type
Duty Paid

Invoice Address
ULTRA JOUBERT STREET,
ROBINSON LIQUORS (PTY) LTD,
2 JOUBERT STREET, 5319, Queenstown

Delivery Address: RT STREET (9)
QUEENSTOWN
2 JOUBERT STREET
5319, Queenstown

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

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

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
---------------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-------------

786425	Gordons Dry 6in 75cl	12X01 Local	180	CAS	1.761,12	-15.840,00	301.161,60	45.174,24	346.335,84
--------	----------------------	-------------	-----	-----	----------	------------	------------	-----------	------------

786475	Gordons Dry 6in 375ml	12X01 Local	15.000	CAS	OUT OF STOCK				
--------	-----------------------	-------------	--------	-----	--------------	--	--	--	--

STORE: ULTRA JOUBERT STR
DATE: 28/12/23
RECEIVED BY: DENTRO
PROCESSED BY: ZIM

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	DENTRO	[Signature]	28/12/23	161,6 15 % 45.174,24 346.335,8 0,0 ZAR